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10/03/06	J PISKORA	BRIEF REVIEW OF PRE-TRIAL ORDER/WITNESS LIST/SETTLEMENT LETTER; INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE SAME;	425.00	1.60	680.00	4900993	H BNP BNC T_____
10/03/06	K M TODD	WEEKLY CONFERENCE CALL RE PRETRIAL CONFERENCE, WITNESS LIST, AND HOOD LETTER; DISCUSSED TRIAL STRATEGY WITH JOHN PISKORA.	275.00	1.20	330.00	4897568	H BNP BNC T_____
10/05/06	J.F. LANG	ATTENTION TO CORRESPONDENCE WITH AG AND RESPONSE	675.00	.30	202.50	4902939	H BNP BNC T_____
10/05/06	K M TODD	READ DRAFT LETTER TO JIM HOOD RE SETTLEMENT POSSIBILITIES;	275.00	.10	27.50	4897569	H BNP BNC T_____
10/05/06	K M TODD	DISCUSSED ISSUES W/R/T FISCAL DOCUMENTS FOR PRETRIAL	275.00	1.10	302.50	4903306	H BNP BNC T_____
10/05/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: ASSEMBLING AND PDFING DOCUMENTS TO J. PISKORA AND TO CHILDREN'S RIGHTS FOR PRE-TRIAL ORDER; ASSEMBLED AND PDFED SAME.	150.00	1.70	255.00	4901193	H BNP BNC T_____
10/09/06	K M TODD	REVIEWED SETTLEMENT NEGOTIATION COMMUNICATIONS B/T MARCIA LOWRY AND THE ATTORNEY GENERAL'S OFFICE	275.00	2.40	660.00	4939832	H BNP BNC T_____
10/10/06	J PISKORA	PREPARED FOR AND INITIATED WEEKLY STRATEGY TELECONFERENCE RE PRE-TRIAL PREPARATIONS/SETTLEMENT OVERTURES AND STRATEGY; CONFERRED WITH MS. TODD AND MS. CLOONAN RE REVIEW OF DEFENDANTS' PROPOSED FISCAL EXHIBITS;	425.00	1.90	807.50	4905093	H BNP BNC T_____
10/11/06	K M TODD	READ CORRESPONDENCE REGARDING SETTLEMENT NEGOTIATIONS AND COURT-ORDERED MEDIATION; REVIEWED FISCAL EXHIBITS TO PRODUCE TO DEFENDANTS.	275.00	2.10	577.50	4912515	H BNP BNC T_____
10/17/06	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY CONFERENCE CALL RE JOINT PRE-TRIAL ORDER; PRE-TRIAL CONFERENCE AND SETTLEMENT NEGOTIATIONS;	425.00	.50	212.50	4913751	H BNP BNC T_____
10/23/06	J PISKORA	CONFERRED BRIEFLY WITH MS. WEISS RE STATUS OF TRIAL/PRE-TRIAL ASSIGNMENTS; CONFERRED BRIEFLY WITH MS. TODD RE PRE-TRIAL EXHIBITS; BRIEF REVIEW OF E-MAIL FROM CO-COUNSEL RE SETTLEMENT AND PLANNING;	425.00	1.10	467.50	4919951	H BNP BNC T_____

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10/23/06	K M TODD	REVIEWED EXHIBIT LIST AND SETTLEMENT NEGOTIATION DOCUMENTS	275.00	2.20	605.00	4934624	H BNP BNC T_____
10/23/06	K M TODD	REVIEWED CONTENTS OF FISCAL DOCUMENTS	275.00	5.70	1,567.50	4940830	H BNP BNC T_____
10/24/06	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE; FOLLOW-UP MEETING WITH MS. TODD AND MS. ELIMELEKH RE ORGANIZING DEFENDANTS' PROPOSED FISCAL EXHIBITS; BRIEF RESEARCH RE 2008 BUDGET REQUEST PACKAGE	425.00	1.50	637.50	4926310	H BNP BNC T_____
10/24/06	K M TODD	REVIEWED FISCAL DOCUMENTS AND PULLED FOR EXHIBIT LIST	275.00	2.10	577.50	4934625	H BNP BNC T_____
10/24/06	S ELIMELEKH	CONFERENCE CALL ABOUT CASE; STARTED PULLING OUT EXHIBITS FROM DEFENSE	250.00	6.20	1,550.00	4923049	H BNP BNC T_____
10/24/06	M CLOONAN	CONFERENCE WITH K. TODD RE: PREPARATION OF FILES TO BE REVIEWED; PREPARED SAME.	150.00	.70	105.00	4934558	H BNP BNC T_____
10/25/06	K M TODD	PULLED EXHIBITS FROM DHS PRODUCTION	275.00	8.00	2,200.00	4924685	H BNP BNC T_____
10/25/06	S ELIMELEKH	DOCUMENT REVIEW (PULLED EXHIBITS)	250.00	7.50	1,875.00	4924760	H BNP BNC T_____
10/26/06	K M TODD	PREPARED EXHIBITS FOR PRODUCTION	275.00	3.10	852.50	4934626	H BNP BNC T_____
10/26/06	K M TODD	COORDINATED EXHIBIT PREPARATION	275.00	2.10	577.50	4940831	H BNP BNC T_____
10/26/06	S ELIMELEKH	DOCUMENT REVIEW; ORGANIZED EXHIBITS	250.00	2.10	525.00	4926605	H BNP BNC T_____
10/27/06	J PISKORA	CONFERRED WITH ME. ELIMELEKH RE RESEARCH AS TO INTRODUCTION OF EXPERT WITNESS TESTIMONY; MOTION TO PRECLUDE LAY OPINION EVIDENCE;	425.00	1.10	467.50	4931415	H BNP BNC T_____
10/27/06	S ELIMELEKH	MET WITH JOHN PISKORA TO DISCUSS CASE; RESEARCHED EXPERT WITNESS ISSUE	250.00	3.80	950.00	4928746	H BNP BNC T_____
10/29/06	J PISKORA	REVIEWED DEPOSITION TRANSCRIPTS OF BOULETTE AND BIGGERS RE PRE-TRIAL ORDER DESIGNATIONS/COUNTER-DESIGNATIONS AND PREPARATION OF WITNESS TESTIMONY	425.00	4.70	1,997.50	4931414	H BNP BNC T_____
10/30/06	J PISKORA	MEETING WITH MS. ELIMELEKH RE FEDERAL RULES 701 AND 702 CONCERNING LAY AND EXPERT TESTIMONY; BRIEF REVIEW OF RESEARCH RE SAME;	425.00	1.40	595.00	4931413	H BNP BNC T_____
10/30/06	S ELIMELEKH	RESEARCHED EXPERT WITNESS RULES OF	250.00	7.20	1,800.00	4934999	H BNP BNC T_____

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EVIDENCE; DISCUSSED FINDINGS WITH
JOHN PISKORA; CREATED EXPERT WITNESS
QUALIFICATION CHECKLIST; REVIEWED THE
EXPERT REPORT OF BILL M. BRISTER

10/31/06	J PISKORA	PARTICIPATED IN WEEKLY STRATEGY TELECONFERENCE RE SETTLEMENT MEETING/PRE-TRIAL ISSUES; BRIEF REVIEW OF MS. ELIMELEKH'S EXPERT WITNESS QUALIFICATION OUTLINE; BRIEF RESEARCH RE LIBRARY SOURCES RE SAME;	425.00	2.10	892.50	4944650	H BNP BNC T_____
10/31/06	K M TODD	PARTICIPATED IN WEEKLY CONFERENCE CALL	275.00	.50	137.50	4934627	H BNP BNC T_____
10/31/06	S ELIMELEKH	RESEARCHED EXPERT TESTIMONY ISSUE; REVIEWED PLAINTIFFS MEMO OF LAW IN OPPOSITION TO DEFENDANTS MOTION TO EXCLUDE EXPERT TESTIMONY	250.00	2.90	725.00	4941406	H BNP BNC T_____
10/31/06	M CLOONAN	CONFERENCE WITH K. TODDY RE: ORGANIZATION OF FILES TO BE SENT BACK TO RECORDS AND ASSEMBLING FILES TO BE REVIEWED BY J. PISKORA; OBJECTION AND ASSEMBLED SAME.	150.00	2.30	345.00	4934559	H BNP BNC T_____
11/01/06	J PISKORA	CONTINUED REVIEW OF WITNESS DEPOSITIONS AND REVISIONS TO CROSS-EXAMINATION QUESTIONING;	425.00	1.70	722.50	4942265	H BNP BNC T_____
11/01/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: PREPARATION AND ASSEMBLING OF TRIAL EXHIBITS; PREPARED AND ASSEMBLED SAME.	150.00	6.50	975.00	4944867	H BNP BNC T_____
11/02/06	J PISKORA	COMMENCED REVIEW AND ANALYSIS OF DEFENDANTS' DESIGNATED TRIAL EXHIBITS RE USE AT TRIAL/OBJECTIONS THERETO;	425.00	2.20	935.00	4942266	H BNP BNC T_____
11/02/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: PREPARATION OF TRIAL EXHIBITS; PREPARED SAME.	150.00	5.10	765.00	4944866	H BNP BNC T_____
11/03/06	J PISKORA	CONTINUED REVIEW AND ANALYSIS OF DEFENDANTS' PROPOSED FISCAL DOCUMENT EXHIBITS; CASE NOTES RE SAME; ATTENDED TO JOINT PRE-TRIAL ORDER STIPULATIONS AND OBJECTIONS RE SAME; CONFERRED WITH MS. CLOONAN RE SAME; TELEPHONE CALLS WIT CHILDREN'S RIGHTS RE SAME	425.00	4.40	1,870.00	4992535	H BNP BNC T_____
11/03/06	M CLOONAN	PREPARED TRIAL EXHIBITS PER CONFERENCE WITH J. PISKORA.	150.00	4.10	615.00	4944868	H BNP BNC T_____
11/05/06	J PISKORA	REVIEWED DEFENDANTS' REVISED JOINT	425.00	4.50	1,912.50	4946239	H BNP BNC T_____

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PRE-TRIAL ORDER, ESP. RE STATEMENT OF
UNDISPUTED FACTS; EXHIBITS AND
COUNTER-DESIGNATIONS OF DEPOSITION
TESTIMONY; BRIEF REVIEW OF BRISTER
DEPOSITION TESTIMONY RE SAME;

11/06/06	J PISKORA	BRIEF MEETING WITH MS. ELIMELEKH RE RESEARCH AS TO EXPERT/LAY WITNESSES; DRAFT OF BRISTER DIRECT EXAMINATION RE EXPERT QUALIFICATION; CONFERRED WITH MS. TODD RE CAL TO DR. BRISTER CONCERNING TRIAL SCHEDULING/PROBLEMATIC SCHEDULING ISSUES; BRIEF REVIEW OF CORRESPONDENCE RE TRIAL SCHEDULING/PRE-HEARING CONFERENCE SCHEDULE; COMPLETED REVIEW OF BOULETTE DEPOSITION RE DEPOSITION DESIGNATION AND COUNTER-DESIGNATIONS;	425.00	3.90	1,657.50	4946237	H BNP BNC T_____
11/06/06	K M TODD	DISCUSSION WITH JOHN PISKORA RE FISCAL ISSUES; CALLED BILL BRISTER TO CONFIRM AVAILABILITY FOR TRIAL AND SET UP CONFERENCE CALL FOR LATER THIS WEEK.	275.00	.30	82.50	4944926	H BNP BNC T_____
11/06/06	S ELIMELEKH	MET WITH JOHN PISKORA TO DISCUSS EXPERT QUESTIONING; REVIEWED BILL BRISTER'S DEPOSITION TESTIMONY; STARTED DRAFTING QUESTION FOR BILL BRISTER	250.00	6.40	1,600.00	4945047	H BNP BNC T_____
11/07/06	J PISKORA	PREPARED FOR, INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE SETTLEMENT PROSPECTS AND STRATEGY/TRIAL DATE AND PREPARATIONS/CONTACT WITH EXPERTS RE SAME; BRIEF REVIEW OF MISSISSIPPI'S (SETTLEMENT) COST ANALYSIS FOR IMPROVEMENTS TO FOSTER CARE SYSTEM; CONFERRED WITH MS. ELIMELEKH RE RESEARCH AS TO GENERAL ACCOUNTING OFFICE REPORT RE MISSISSIPPI'S WASTE OF BUDGET MONIES; BEGAN REVIEW OF BIGGERS DEPOSITION TRANSCRIPT RE JOINT PRE-TRIAL ORDER DESIGNATIONS AND COUNTER-DESIGNATIONS;	425.00	3.80	1,615.00	4946238	H BNP BNC T_____
11/07/06	K M TODD	WEEKLY CONFERENCE CALL RE SETTLEMENT STATUS	275.00	.50	137.50	4944925	H BNP BNC T_____
11/07/06	S ELIMELEKH	CONFERENCE CALL REGARDING POSSIBILITY OF SETTLEMENT; DRAFTED QUESTIONS AND ANSWERS FOR EXPERT WITNESS BILL	250.00	6.70	1,675.00	4946501	H BNP BNC T_____

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BRISTER; RESEARCHED STATE SERVICES
AUDIT

11/08/06	J PISKORA	CONFERRED WITH MS. TODD RE TELECONFERENCE WITH DR. BRISTER CONCERNING "LUMP SUM" BUDGETING YEARS/TANF EFFECTS; TELEPHONE CALLS TO DR. BRISTER WITH MS. TODD AND MS. ELIMELKH RE SAME; CONTINUED AND COMPLETED REVIEW OF BIGGERS DEPOSITION TRANSCRIPT RE JOINT PRE-TRIAL ORDER DESIGNATIONS AND COUNTER-DESIGNATIONS, ETC.	425.00	5.50	2,337.50	4948109	H BNP BNC T_____
11/08/06	K M TODD	COORDINATED WITH BILL BRISTER TO SET UP CONFERENCE CALL; DISCUSSED BIGGERS TRANSCRIPT WITH JOHN PISKORA.	275.00	1.00	275.00	4948370	H BNP BNC T_____
11/08/06	S ELIMELEKH	RESEARCHED DHS GRANT ABUSE ARTICLE; ATTEMPTED TO CALL EXPERT BILL BRISTER	250.00	.60	150.00	4948469	H BNP BNC T_____
11/08/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: PREPARATION OF TRIAL EXHIBITS TO BE SENT TO B. BRISTER; PREPARED SAME.	150.00	1.80	270.00	4966160	H BNP BNC T_____
11/09/06	J PISKORA	PREPARED OUTLINE OF FISCAL ISSUES TO BE DISCUSSED WITH MR. BRISTER; REVIEWED RELEVANT BUDGETARY MATERIALS RE SAME; REVIEWED BRISTER REPORT (BUDGET CHARTS) RE SAME; TELECONFERENCE WITH MR. BRISTER, MS. TODD AND MS. ELIMELEKH RE TRIAL, PREPARATIONS AND SPECIFIC EVIDENTIARY QUESTIONS; REVIEW AND PROPOSED CHANGES TO DRAFT SETTLEMENT AGREEMENT, FORWARDED SAME TO MR. THOMPSON; BRIEF REVIEW OF SCHEDULING E-MAIL RE CONTINUED SETTLEMENT NEGOTIATIONS;	425.00	4.20	1,785.00	4967985	H BNP BNC T_____
11/09/06	K M TODD	CALL TO BILL BRISTER TO DISCUSS FISCAL ISSUES.	275.00	.50	137.50	4949850	H BNP BNC T_____
11/09/06	K M TODD	FOLLOW-UP TO BRISTER CALL	275.00	.50	137.50	4966224	H BNP BNC T_____
11/10/06	J.F. LANG	REVIEW PROPOSED SETTLEMENT DOCUMENT; DRAFT AND CIRCULATE MEMO ANALYZING AND SUGGESTING ENHANCEMENTS TO MONITOR ASPECT OF SETTLEMENT PROPOSAL	675.00	3.20	2,160.00	4967859	H BNP BNC T_____
11/10/06	J PISKORA	BRIEF RESEARCH RE RANGEL STATEMENTS CONCERNING MISSISSIPPI'S FEDERAL FUNDING; CONFERRED WITH MS. CLOONAN RE FOLLOW-UP DOCUMENTS AND	425.00	1.60	680.00	4967986	H BNP BNC T_____

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TRANSCRIPTS TO BE SENT TO DR.
BRISTER; E-MAIL TO MS. TODD RE
CONTACT INFORMATION TO BE SENT TO DR.
BRISTER; BRIEF REVIEW OF SETTLEMENT
MATERIALS, INCLUDING PROPOSED MONITOR
CANDIDATES, FORWARDED TO ALL PARTIES;
BRIEF REVIEW OF EXPERT EXAMINATION
TREATISE RE DIRECT EXAM OF DR. BRISTER

11/10/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: PREPARATION AND ORGANIZATION OF DOCUMENTS TO BE SENT TO B. BRISTER; PREPARED AND ORGANIZED SAME.	150.00	1.20	180.00	4970315	H BNP BNC T_____
11/13/06	J PISKORA	BRIEF REVIEW OF E-MAIL RE SETTLEMENT AGREEMENT AND PROPOSED TERMS; CONFERRED WITH MS. ELIMELEKH RE MISSISSIPPI AUDIT REPORTS (DHS) ARE PURCHASE OF ARTICLES RE SAME; CONFERRED BRIEFLY WITH MS. TODD RE CONTACT INFORMATION TO DR. BRISTER AND STATUS OF DEPOSITION TRANSCRIPTS AND DEFENDANTS' PROPOSED TRIAL EXHIBITS FOR DR. BRISTER; REVIEWED AND REVISED MS. GUCHE'S DRAFT CROSS-EXAMINATION OF PETER BOULETTE;	425.00	3.50	1,487.50	4967987	H BNP BNC T_____
11/13/06	S ELIMELEKH	RESEARCHED BACKGROUND INFORMATION ON EXHIBIT 4 -AUDIT OF DOS	250.00	2.00	500.00	4966319	H BNP BNC T_____
11/14/06	J PISKORA	CONFERRED BRIEFLY WITH MS. CLOONAN AND MS. TODD RE DOCUMENTS AND TRANSCRIPTS TO BE SENT TO BILL BRISTER; REVIEWED AND REVISED MS. CLOONAN'S LETTER FORWARDING SAME; REVIEWED AND REVISED BOULETTE CROSS EXAMINATION/INTRODUCTION OF DOCUMENTARY EVIDENCE;	425.00	1.30	552.50	4992534	H BNP BNC T_____
11/14/06	S ELIMELEKH	REVIEWED STATE AUDITS OF DHS FOR INFORMATION ON ALLEGATIONS THAT GRANT MONEY WAS SPENT ON LUXURY CARS; CONTINUED DRAFTING BILL BRISTER EXPERT QUESTIONS	250.00	3.90	975.00	4968304	H BNP BNC T_____
11/14/06	M CLOONAN	ASSEMBLED AND PREPARED DOCUMENTS TO BE SENT TO B. BRISTER PER CONFERENCE WITH J. PISKORA.	150.00	1.10	165.00	4970316	H BNP BNC T_____
11/15/06	J PISKORA	MEETING WITH MS. ELIMILEKH RE NEWS REPORTS AS TO FUTURE FUNDING LEVELS/PRACTICAL REALITIES AS TO FEDERAL FUNDING MATCH; CONFERRED BRIEFLY WITH MS. TODD RE	425.00	1.40	595.00	4984191	H BNP BNC T_____

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TELECONFERENCE WITH BRISTER RE
FUNDING LEVELS OF PROPOSED
SETTLEMENT/BRIEF REVIEW OF AG HOOD'S
FUNDING (SETTLEMENT) ANALYSIS
(SOURCES AND USES)

11/15/06	S ELIMELEKH	MET WITH JOHN PISKORA TO DISCUSS FINDINGS REGARDING AUDITS OF DHS; RESEARCHED CASE LOAD ISSUE (NATIONAL STANDARDS OF CASE LOADS PER CASE WORKER ON CHILDWELFARE LEAGUE OF AMERICA WEBSITE) PER JOHN PISKORA'S INSTRUCTIONS	250.00	2.80	700.00	4970436	H BNP BNC T_____
11/16/06	J PISKORA	CONFERRED WITH MS. TODD RE SCHEDULE OF PROPOSED TRIAL EXHIBITS TO BE SENT TO DR. BRISTER; BRIEF TELEPHONE CALL WITH DR. BRISTER RE SAME/NEWS ANNOUNCEMENTS OF ADDITIONAL STATE FUNDING AND EFFECT ON WORKFORCE, ETC.	425.00	1.30	552.50	4992533	H BNP BNC T_____
11/17/06	K M TODD	REVIEW OF EXHIBIT LIST/MATERIALS TO SEND TO BRISTER	275.00	2.40	660.00	4992596	H BNP BNC T_____
11/20/06	J PISKORA	CONFERRED WITH MS. TODD RE SCHEDULE OF DOCUMENTS TO BE SENT TO EXPERT WITNESS DR. BRISTER FOR TRIAL PREPARATIONS; BRIEF REVIEW OF SCHEDULE PREPARED BY MS. TODD RE SAME;	425.00	.20	85.00	4984189	H BNP BNC T_____
11/20/06	K M TODD	PREPARED SCHEDULE OF DEFENDANTS' PROPOSED EXHIBITS TO SEND TO BILL BRISTER	275.00	3.40	935.00	4984469	H BNP BNC T_____
11/21/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: REVISION OF SCHEDULE A LISTING THE DOCUMENTS BEING SENT TO B. BRISTER; REVISED SAME.	150.00	1.80	270.00	4982540	H BNP BNC T_____
11/22/06	J PISKORA	CONFERRED BRIEFLY WITH MS. CLOONAN RE TRIAL EXHIBITS TO BE SENT TO EXPERT DR. BRISTER; BRIEF REVIEW AND COMMENT AS TO MULTIPLE VERSIONS OF PLAINTIFFS' PROPOSED REVISED WITNESS DISCLOSURES (POST CLOSE OF DISCOVERY);	425.00	1.40	595.00	4984190	H BNP BNC T_____
11/22/06	M CLOONAN	CONFERENCE WITH J. PISKORA RE: ASSEMBLING AND PREPARING DOCUMENTS TO BE SENT TO B. BRISTER; ASSEMBLED AND PREPARED SAME.	150.00	1.70	255.00	4982541	H BNP BNC T_____
11/28/06	S ELIMELEKH	FINISHED RESEARCHING FOR STANDARD DEFINITION OF "CASE" AND WHEN CASE IS CONSIDERED CLOSED; DRAFTED MEMORANDUM	250.00	4.20	1,050.00	4984606	H BNP BNC T_____

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TO JOHN PISKORA ON FINDINGS; REVIEWED
DRAFT SETTLEMENT AGREEMENT AND MAYOR
HOOD'S ESTIMATES FOR SAME PER JOHN
PISKORA'S INSTRUCTIONS.

11/29/06	J PISKORA	BRIEF REVIEW OF MS. ELIMELEKH'S MEMORANDUM CONCERNING CASELOAD DEFINITIONS RE DEFINITENESS OF SETTLEMENT AGREEMENT TERMS; CONFERRED WITH MS. ELIMELEKH RE PROPOSED BUDGETS FOR ADDITIONAL CASEWORKERS AND ANALYSIS OF SAME VERSUS EARLY BUDGET SUBMISSIONS;	425.00	1.30	552.50	4988852	H BNP BNC T_____
11/29/06	S ELIMELEKH	PER JOHN PISKORA'S INSTRUCTIONS REVIEWED BILL BRISTERS REPORT TO FIGURE OUT HOW MANY ADDITIONAL WORKERS WERE ESTIMATED TO BE NEEDED; USING THE NUMBERS FROM BRISTERS REPORT AND HOODS AND BARBOURS ESTIMATES FIGURED OUT HOW MUCH ADDITIONAL FUNDING WAS NEEDED TO HIRE THIS NUMBER OF WORKERS.	250.00	3.60	900.00	4987408	H BNP BNC T_____
11/30/06	S ELIMELEKH	FINISHED DRAFTING BILL BRISTER FOUNDATIONAL QUESTIONS FOR TRIAL; DISCUSSED WITH JOHN PISKORA	250.00	6.30	1,575.00	4989905	H BNP BNC T_____
12/01/06	J PISKORA	REVIEWED AND REVISED MS. ELIMELEKH'S DRAFT FOUNDATION EXAMINATION; CONFERRED RE LEGAL REQUIREMENTS RE SAME; BRIEF REVIEW OF DEFENDANTS' DAUBERT MOTION/THEORIES RE LAW OF THE CASE; BRIEF REVIEW OF EXPERT DIRECT TEMPLATES RE SAME;	425.00	2.20	935.00	4997601	H BNP BNC T_____
12/01/06	S ELIMELEKH	REVIEWED DEFENDANTS MOTION TO EXCLUDE BRISTERS TESTIMONY AND ADJUSTED EXPERT QUESTIONS ACCORDINGLY; RESEARCHED FEDERAL RULES OF EVIDENCE FOR RULES ON ADMITTING EXPERT WITNESSES	250.00	5.20	1,300.00	4998068	H BNP BNC T_____
12/04/06	J PISKORA	MEETING WITH MS. ELIMELEKH RE E-MAIL TO MR. THOMPSON RE PROPOSED BUDGET/FUNDING ANALYSIS AND EFFECT ON CASELOADS; DISCUSSED REVISIONS TO BRISTER DIRECT EXAMINATION FOUNDATION QUESTIONS	425.00	1.90	807.50	4999675	H BNP BNC T_____
12/04/06	S ELIMELEKH	MET WITH JOHN PISKORA TO DISCUSS BILL BRISTER QUESTIONS; WROTE EMAIL TO ERIC THOMPSON WITH JOHN PISKORA TO ADDRESS CONCERNS RE SETTLEMENT	250.00	2.30	575.00	4998069	H BNP BNC T_____

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PROPOSALS

12/05/06	J PISKORA	ATTENDED TO CHILDREN'S RIGHTS PRE-SETTLEMENT DISCUSSION REQUESTS RE CASE LOAD MATERIALS, INCLUDING MATERIALS AS TO WHAT CONSTITUTES A "CASE", AS WELL AS FISCAL/PROPOSED BUDGETARY ANALYSIS AND CRITICAL COMMENTS;	425.00	1.50	637.50	4999676	H BNP BNC T_____
12/07/06	J PISKORA	TELEPHONE CALLS FROM/TO MR. THOMPSON RE FISCAL ISSUES ARISING IN SETTLEMENT NEGOTIATIONS; CONFERRED BRIEFLY WITH MS. TODD RE SAME;	425.00	.40	170.00	5004102	H BNP BNC T_____
12/09/06	J PISKORA	RESEARCH FOR SETTLEMENT PURPOSES RE ABILITY FOR A STATE TO DIVIDE TANF FUNDING BETWEEN TWO AGENCIES	425.00	1.40	595.00	5004103	H BNP BNC T_____
12/10/06	J PISKORA	CONTINUED RESEARCH FOR PROPOSED SETTLEMENT STRUCTURE (SEPARATE EXECUTIVE DIVISION) RE DIVISION OF TANF AND/OR SSBG FUNDS AMONG MULTIPLE STATE DIVISIONS; E-MAIL TO MR. THOMPSON RE SAME;	425.00	1.60	680.00	5014069	H BNP BNC T_____
12/11/06	J PISKORA	BRIEF REVIEW OF SETTLEMENT STATUS E-MAIL FROM MR. THOMPSON;	425.00	.10	42.50	5014068	H BNP BNC T_____
12/12/06	J.F. LANG	REVIEW AND COMMENT ON SETTLEMENT DOCUMENT	675.00	1.20	810.00	5016549	H BNP BNC T_____
12/12/06	J PISKORA	REVIEWED PROPOSED SETTLEMENT PROPOSAL IN ADVANCE OF MEETING WITH CO-COUNSEL; CONFERRED WITH MR. LANG RE SAME;	425.00	1.30	552.50	5014070	H BNP BNC T_____
12/13/06	J.F. LANG	MEETING WITH ERIC THOMPSON AND SHIRIM NOTHENBERG REGARDING SETTLEMENT NEGOTIATIONS (W/JP)	675.00	2.00	1,350.00	5035594	H BNP BNC T_____
12/13/06	J PISKORA	PREPARED FOR AND ATTENDED MEETING WITH MR. LANG AND CO-COUNSEL, ERIC THOMPSON AND SHIRIM NOTHENBERG RE ISSUES WITH SETTLEMENT NEGOTIATIONS/STRATEGY RE SAME/COSTS ASSOCIATED THEREWITH/FINANCIAL MANAGEMENT PROVISIONS TO BE INCLUDED IN SETTLEMENT PROPOSAL;	425.00	1.40	595.00	5039462	H BNP BNC T_____
12/17/06	J PISKORA	REVIEWED BUDGETARY MATERIALS, ETC. RE MISSISSIPPI LAW CONCERNING PREPARATION OF BUDGET REQUESTS FOR USE IN DRAFT SETTLEMENT PROVISIONS;	425.00	1.70	722.50	5014067	H BNP BNC T_____

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BRIEF REVIEW OF BRISTER REPORT RE
BUDGETARY FORECASTING AND OTHER BEST
PRACTICES;

12/18/06	J PISKORA	DRAFTED AND REVISED SETTLEMENT PROPOSAL RE FINANCIAL MANAGEMENT/BUDGETING SECTION; FORWARDED SAME TO MISSISSIPPI TEAM/CHILDREN'S RIGHTS; ATTENDED TO REVISIONS TO SAME; TELEPHONE CALL FROM MR. THOMPSON RE SAME; E-MAIL FROM/TO MR. LANG RE SAME; E-MAIL TO MR. THOMPSON RE REQUESTING REVISED PROPOSAL; BRIEF REVIEW OF SAME AND MR. LANG'S PROPOSED SETTLEMENT PROVISIONS;	425.00	4.20	1,785.00	5035961	H BNP BNC T_____
12/18/06	K M TODD	REVIEWED FINANCIAL MANAGEMENT SECTION OF SETTLEMENT PROPOSAL	275.00	.50	137.50	5055044	H BNP BNC T_____
12/19/06	J PISKORA	REVIEWED PROPOSED SETTLEMENT AGREEMENT (CONTINUED) IN PREPARATION FOR STRATEGY TELECONFERENCE; INITIATED AND PARTICIPATED ON SAME; TELEPHONE CALL WITH DR. BRISTER RE SETTLEMENT PROPOSAL PROVISIONS CONCERNING BUDGETING/FISCAL MANAGEMENT ISSUES	425.00	1.70	722.50	5035962	H BNP BNC T_____
12/19/06	K M TODD	TRIAL TEAM CONFERENCE CALL	275.00	.50	137.50	5051271	H BNP BNC T_____
12/26/06	J PISKORA	TELEPHONE CALLS WITH CHILDREN'S RIGHTS RE STATUS/FINANCIAL AND SETTLEMENT ISSUES; UPDATE RE MY TELECONFERENCE WITH DR. BRISTER RE FINANCIAL MANAGEMENT PROVISIONS OF PROPOSED AGREEMENT;	425.00	.50	212.50	5045309	H BNP BNC T_____
01/08/07	S ELIMELEKH	REVISED BILL BRISTER FOUNDATION QUESTIONS PER JOHN PISKORA'S REVISIONS	265.00	2.90	768.50	5062879	H BNP BNC T_____
01/10/07	S ELIMELEKH	CONTINUED DRAFTING AND EDITING BILL BRISTER QUESTIONS	265.00	4.10	1,086.50	5065852	H BNP BNC T_____
01/11/07	S ELIMELEKH	FINISHED BILL BRISTER FOUNDATION QUESTIONS	265.00	1.60	424.00	5067160	H BNP BNC T_____
01/12/07	J PISKORA	BRIEF REVIEW OF MISSISSIPPI LAW REVIEW ARTICLE FORWARDED BY MS. MCANALLY; FORWARDED SAME TO DR. BRISTER AND MS. TODD; CONFERRED WITH MS. TODD RE SAME, USE OF SAME AT TRIAL; CONFERRED WITH MS. LIU RE DUPLICATION OF VIDEO MATERIALS FOR	475.00	.60	285.00	5088439	H BNP BNC T_____

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CASE;

01/12/07	S LIU	COORDINATE EDITING AND DUPLICATION OF VIDEO FOR CLIENT PER J.PISKORA.	210.00	.80	168.00	5068720	H BNP BNC T_____
01/16/07	J PISKORA	CONFERRED WITH MS. TODD AND MS. LIU RE VIDEO REPRODUCTION FOR CHILDREN'S RIGHTS;	475.00	.30	142.50	5085410	H BNP BNC T_____
01/16/07	S LIU	EXAMINE BENEFIT DVD FOR TIMECODES PROVIDED.	210.00	.60	126.00	5072616	H BNP BNC T_____
01/19/07	K M TODD	VIEWED NAMED PLAINTIFF'S SPEECH AND CONFIRMED DVD DESIGNATIONS	335.00	.50	167.50	5075478	H BNP BNC T_____
01/23/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE SETTLEMENT AND RENEWED EFFORTS RE TRIAL PREPARATION;	475.00	.70	332.50	5085409	H BNP BNC T_____
01/23/07	K M TODD	PARTICIPATED IN WEEKLY CONFERENCE CALL	335.00	.60	201.00	5089077	H BNP BNC T_____
01/23/07	S LIU	COORDINATE VIDEO EDITING WITH VENDOR FOR CLIENT MEDIA PER J.PISKORA.	210.00	.10	21.00	5080980	H BNP BNC T_____
01/24/07	S LIU	REVIEW VIDEO/AUDIO CLIPS PROCESSED BY VENDOR.	210.00	.10	21.00	5089289	H BNP BNC T_____
01/25/07	J PISKORA	ATTENDED TO REVIEW OF VIDEO CLIPS FOR CHILDRENS' RIGHTS; FORWARDED SAME TO MS. SINHA	475.00	.30	142.50	5085411	H BNP BNC T_____
01/30/07	S LIU	COORDINATE EDITING OF CLIENT VIDEO AND FORWARD INVOICE FROM VENDOR TO J.PISKORA.	210.00	.30	63.00	5092182	H BNP BNC T_____
01/31/07	J PISKORA	BRIEF REVIEW OF ADDITIONAL VIDEO CLIPS FOR CHILDREN'S RIGHTS; E-MAILS TO MS. SINHA RE SAME	475.00	.40	190.00	5090831	H BNP BNC T_____
01/31/07	S LIU	EXAMINED VIDEO CLIPS FROM VENDOR AND FORWARDED TO J.PISKORA.	210.00	.20	42.00	5092183	H BNP BNC T_____
02/06/07	J.F. LANG	REVIEW DRAFT SUR-REPLY AND COMMENT	725.00	.50	362.50	5110512	H BNP BNC T_____
02/06/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE SETTLEMENT POSTURE; MOTION TO RE-OPEN DISCOVERY; CONFERRED BRIEFLY WITH MS. TODD RE TRIAL LOGISTICS; E-MAIL TO MS. WEISS RE SAME;	475.00	.90	427.50	5104451	H BNP BNC T_____
02/06/07	K M TODD	WEEKLY CONFERENCE CALL TO DISCUSS TRIAL PREP PLANS AND NEW FISCAL	335.00	.50	167.50	5100229	H BNP BNC T_____

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DOCUMENTS THAT DEFENDANTS WANT TO
INTRODUCE

02/08/07	J PISKORA	E-MAIL TO MS. ROTHENBERG RE FISCAL DOCUMENT REQUESTS PLAINTIFFS WOULD SEEK DEFENDANTS TO SUPPLEMENT IF DISCOVERY WERE RE-OPENED; BRIEF REVIEW OF PLEADING RE SAME;	475.00	.20	95.00	5104452	H BNP BNC T_____
02/09/07	J.F. LANG	REVIEW LETTER FROM AG HOOD	725.00	.20	145.00	5110511	H BNP BNC T_____
02/12/07	J PISKORA	REVIEWED DRAFT OPPOSITION TO DEFENDANTS' MOTION TO SUPPLEMENT DISCOVERY; CONFERRED WITH MS. ELIMELEKH RE RESEARCH RE SAME/MEMO FORWARDING COMMENTS RE SAME; E-MAIL TO MR. THOMPSON RE SAME;	475.00	2.50	1,187.50	5107700	H BNP BNC T_____
02/12/07	S ELIMELEKH	REVIEWED PLAINTIFFS' RESPONSE IN OPPOSITION TO DEFENDANTS MOTION FOR LEAVE TO SUPPLEMENT INITIAL DISCLOSURES; RESEARCHED CASE LAW ON POST-DISCOVERY EVIDENCE AND PREJUDICE IN THE FIFTH CIRCUIT; DISCUSSED FINDINGS WITH JOHN PISKORA; HELPED DRAFT EMAIL TO ERIC THOMPSON AT CHILDRENS RIGHTS WITH SUGGESTIONS FOR EDITS; CON CALL WITH ERIC THOMPSON ON SAME	265.00	6.70	1,775.50	5108130	H BNP BNC T_____
02/12/07	M CLOONAN	E-MAIL FROM J. PISKORA RE: LOADING DEPOSITION TRANSCRIPTS TO SUMMATION; UPLOADED SAME.	160.00	.60	96.00	5112974	H BNP BNC T_____
02/13/07	J.F. LANG	ATTENTION TO DISCOVERY CUT-OFF ISSUES AND FURNISHING INPUT ON RELATED CR COMMUNICATIONS	725.00	.40	290.00	5117364	H BNP BNC T_____
02/13/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE WITH MS. TODD AND MS. ELIMELEKH;	475.00	.40	190.00	5111356	H BNP BNC T_____
02/13/07	K M TODD	WEEKLY CONFERENCE CALL; DISCUSSION RE OPPOSITION TO DEFENDANTS' MOTION TO SUPPLEMENT DISCOVERY	335.00	.60	201.00	5107995	H BNP BNC T_____
02/13/07	S ELIMELEKH	CONFERENCE CALL WITH ERIC THOMPSON FROM CHILDRENS RIGHTS AND REST OF TRIAL TEAM REGARDING OUR REPLY TO DEFENDANTS MOTION TO SUPPLEMENT DISCOVERY	265.00	.50	132.50	5111060	H BNP BNC T_____
02/14/07	J.F. LANG	ATTENTION TO WITNESS CONTACT BY ADVERSARY ISSUE	725.00	.30	217.50	5117363	H BNP BNC T_____

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02/20/07	S ELIMELEKH	PARTICIPATED IN CONFERENCE CALL WITH TRIAL TEAM; REVIEWED DRAFT PTO AND EMAILED COMMENTS TO ERIC THOMPSON AT CHILDREN'S RIGHTS; DISCUSSED WITH JOHN PISKORA.	265.00	1.30	344.50	5118115	H BNP BNC T_____
02/21/07	S ELIMELEKH	DISCUSSED DRAFT PTO WITH JOHN; STARTING DRAFTING SUBSTANTIVE QUESTIONS FOR BILL BRISTER DIRECT EXAMINATION	265.00	3.30	874.50	5123233	H BNP BNC T_____
02/22/07	S ELIMELEKH	CONTINUED DRAFTING BILL BRISTER QUESTIONS; DISCUSSED WITH JOHN PISKORA	265.00	1.60	424.00	5123231	H BNP BNC T_____
02/23/07	K M TODD	CONFERENCE CALL REGARDING PRETRIAL CONFERENCE PREPARATION	335.00	.50	167.50	5123150	H BNP BNC T_____
02/23/07	S ELIMELEKH	SETTLEMENT CONFERENCE CALL	265.00	.50	132.50	5123232	H BNP BNC T_____
02/26/07	S ELIMELEKH	CONTINUED DRAFTING BILL BRISTER EXPERT DIRECT QUESTIONS	265.00	1.70	450.50	5124500	H BNP BNC T_____
02/27/07	J PISKORA	PREPARED FOR, INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE WITH MS. TODD; BRIEF UPDATES TO MR. LANG AND MS. ELIMELEKH RE TRIAL; BRIEF MEETING WITH MS. WEISS RE TRIAL STAFFING AND ANTICIPATED ASSIGNMENTS	475.00	1.90	902.50	5126138	H BNP BNC T_____
02/27/07	K M TODD	WEEKLY CONFERENCE CALL TO DISCUSS PRETRIAL CONFERENCE AND TRIAL PLANS	335.00	.60	201.00	5132614	H BNP BNC T_____
02/27/07	K M TODD	DISCUSSION WITH J. PISKORA RE PRETRIAL STRATEGIES	335.00	.60	201.00	5134066	H BNP BNC T_____
02/27/07	S ELIMELEKH	DISCUSSED MORNINGS CONFERENCE CALL WITH JOHN PISKORA AND TRIAL STRATEGY	265.00	.30	79.50	5126578	H BNP BNC T_____
03/06/07	J PISKORA	PREPARED FOR AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE TRIAL PREPARATIONS, ETC; CONFERRED WITH MS. CLOONAN RE PRODUCTION OF PUBLICLY AVAILABLE DOCUMENTS LISTED IN PRE-TRIAL ORDER; CONFERRED WITH MS. ELIMELEKH RE FINALIZATION OF BRISTER DIRECT OUTLINE	475.00	1.40	665.00	5140365	H BNP BNC T_____
03/06/07	K M TODD	WEEKLY CONFERENCE CALL TO DISCUSS TRIAL PREPARATION PLANS AND DEADLINES	335.00	.80	268.00	5142131	H BNP BNC T_____
03/06/07	S ELIMELEKH	CONTINUED DRAFTING BILL BRISTER EXPERT QUESTIONS; REVIEWED HIS	265.00	2.10	556.50	5140672	H BNP BNC T_____

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DEPOSITION

03/06/07	M CLOONAN	CONFERENCE WITH J. PISKORA RE: ASSEMBLING DOCUMENTS FOR J. PISKORA REVIEW; ASSEMBLED SAME.	160.00	1.30	208.00	5145057	H BNP BNC T_____
03/06/07	S LIU	ASSIST M.CLOONAN WITH PRINTING OF PDF.	210.00	.10	21.00	5145307	H BNP BNC T_____
03/07/07	J PISKORA	CONFERRED WITH MS. CLOONAN RE PUBLIC DOCUMENTS FOR PRODUCTION TO DEFENDANTS; BRIEF REVIEW OF FISCAL POLICY DOCUMENTS RE SAME, FORWARDED DOCUMENTS TO MS. CLOONAN FOR DUPLICATION AND PRODUCTION; E-MAILS WITH CO-COUNSEL RE SAME/PRODUCTION; CONFERRED BRIEFLY WITH MS. ELIMELEKH RE RESEARCH AS TO DISCLOSED DEFENDANTS' WITNESS, SHARON FREEMAN	475.00	1.50	712.50	5141836	H BNP BNC T_____
03/07/07	S ELIMELEKH	CONTINUED BB EXPERT QUESTIONS; STARTED DOING RESEARCH ON SHARON FREEMAN PER JOHN PISKORA'S REQUEST	265.00	1.80	477.00	5142258	H BNP BNC T_____
03/07/07	M CLOONAN	CONTINUED ASSEMBLING DOCUMENTS FOR J. PISKORA REVIEW PER CONFERENCE WITH J. PISKORA. CONFERENCE WITH J. PISKORA RE: PREPARATION OF DOCUMENTS TO BE PRODUCED; PREPARED SAME.	160.00	1.90	304.00	5145056	H BNP BNC T_____
03/08/07	J PISKORA	TELEPHONE CALL WITH ERIC THOMPSON RE TRIAL PLANNING MEETING SCHEDULING/TELECONFERENCING ABILITY; E-MAIL TO MR. LANG RE SAME; ARRANGED FOR CONFERENCE ROOM AND TELECONFERENCING ABILITY; E-MAILS TO LOCAL COUNSEL RE SAME; MEETING WITH MR. LANG RE SAME/MOTIONS IN LIMINE;	475.00	1.30	617.50	5143213	H BNP BNC T_____
03/08/07	S ELIMELEKH	FINISHED BILL BRISTER QUESTIONS; DID RESEARCH ON SHARON FREEMAN PER JOHN PISKORAS REQUEST; DISCUSSED BUDGET FORM INSTRUCTIONS AND SHARON FREEMAN WITH MAUREEN CLOONAN	265.00	6.50	1,722.50	5143557	H BNP BNC T_____
03/08/07	M CLOONAN	CONFERENCE WITH S. ELIMELEKH RE: SEARCH OF SUMMATION DATABASE FOR DOCUMENTS RELATING TO S. FREEMAN; SEARCH FOR SAME.	160.00	1.40	224.00	5145054	H BNP BNC T_____
03/09/07	J PISKORA	CONFERRED WITH MS. CLOONAN RE PRODUCTION OF PUBLICLY AVAILABLE/INTERNET EXHIBITS; REVIEWED SAME FOR USE AS TRIAL EXHIBITS	475.00	1.20	570.00	5179804	H BNP BNC T_____

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03/09/07	M CLOONAN	PREPARED DOCUMENTS TO BE FORWARDED TO CHILDREN'S RIGHTS PER E-MAIL FROM J. PISKORA.	160.00	2.10	336.00	5145055	H BNP BNC T_____
03/12/07	J PISKORA	ATTENDED TO ARRANGEMENTS FOR TRIAL STRATEGY MEETING; BRIEF REVIEW OF MATERIALS FORWARDED BY MR. THOMPSON; REVIEWED WITNESS OUTLINES PREPARED BY LOEB;	475.00	2.30	1,092.50	5146567	H BNP BNC T_____
03/12/07	S ELIMELEKH	REVIEWED MATERIALS SENT BY ERIC THOMPSON IN PREPARATION FOR TRIAL PREP MEETING	265.00	2.10	556.50	5147090	H BNP BNC T_____
03/12/07	TB CUMMINS	CONFERENCES WITH K. TODD RE: PRO HAC VICE ADMISSION.	260.00	.20	52.00	5146627	H BNP BNC T_____
03/13/07	J PISKORA	PREPARED FOR AND ATTENDED TRIAL STRATEGY VIDEO-CONFERENCE WITH CO-COUNSEL AND LOEB TEAM; FOLLOW-UP MEETING WITH MS. TODD RE SAME; DISCUSSION OF DEMONSTRATIVE AIDS AND THEIR PREPARATION, FOLLOW-UP TELECONFERENCE WITH CHILDREN'S RIGHTS RE SAME	475.00	4.80	2,280.00	5154143	H BNP BNC T_____
03/13/07	K M TODD	ATTENDED TRIAL PREP MEETING TO DISCUSS WITNESSES AND TRIAL STRATEGIES; FOLLOW-UP CALL TO SHIRIM REGARDING VISUAL AIDS.	335.00	2.60	871.00	5149430	H BNP BNC T_____
03/13/07	S ELIMELEKH	CONFERENCE CALL WITH SHERIM AND ERIC THOMPSON FROM CHILDREN'S RIGHTS ABOUT VISUAL AIDS FOR TRIAL	265.00	.20	53.00	5149503	H BNP BNC T_____
03/13/07	M CLOONAN	ASSEMBLED DOCUMENTS FOR J. PISKORA REVIEW PER E-MAIL FROM J. PISKORA.	160.00	.40	64.00	5152443	H BNP BNC T_____
03/16/07	K M TODD	CONFERRED WITH BILL BRISTER IN NEW YORK OFFICE	335.00	.20	67.00	5154470	H BNP BNC T_____
03/16/07	S ELIMELEKH	MET WITH BILL BRISTER IN NY OFFICE	265.00	.20	53.00	5154863	H BNP BNC T_____
03/16/07	M CLOONAN	CONFERENCE WITH J. PISKORA RE: ASSEMBLING DOCUMENTS FOR J. PISKORA REVIEW; ASSEMBLED SAME.	160.00	1.30	208.00	5157266	H BNP BNC T_____
03/17/07	J PISKORA	PREPARED PUBLICLY AVAILABLE FISCAL/BUDGETARY EXHIBITS FOR TRIAL GRAPHICS/BRIEF REVIEW OF MAAPP MANUAL RE SAME; FORWARDED MATERIALS TO CO-COUNSEL RE SAME;	475.00	1.90	902.50	5179803	H BNP BNC T_____
03/18/07	J PISKORA	CORRESPONDENCE WITH CHILDREN'S RIGHTS	475.00	.20	95.00	5154142	H BNP BNC T_____

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RE FISCAL EXHIBITS AND DEPOSITION
DESIGNATIONS;

03/19/07	J PISKORA	E-MAIL TO/FROM CHILDREN'S RIGHTS RE FISCAL EXHIBITS; CONFERRED WITH MS. CLOONAN RE FORWARDING SAME; TELEPHONE CALLS WITH CHILDREN'S RIGHTS RE DEPOSITION TRANSCRIPTS AND DVDS	475.00	1.60	760.00	5157058	H BNP BNC T_____
03/19/07	M CLOONAN	E-MAIL FROM J. PISKORA RE: ASSEMBLING DOCUMENTS TO BE FORWARDED TO CHILDREN'S RIGHTS; ASSEMBLED SAME.	160.00	1.50	240.00	5167281	H BNP BNC T_____
03/20/07	M CLOONAN	ASSEMBLING DOCUMENTS TO BE FORWARDED TO CHILDREN'S RIGHTS PER CONFERENCE WITH J. PISKORA.	160.00	.30	48.00	5167280	H BNP BNC T_____
03/21/07	M CLOONAN	ASSEMBLING DOCUMENTS TO BE SENT TO CHILDREN'S RIGHTS PER E-MAIL FROM J. PISKORA.	160.00	.80	128.00	5167282	H BNP BNC T_____
03/22/07	K M TODD	CONFERENCE CALL WITH TRIAL TEAM RE PRETRIAL ORDER	335.00	1.40	469.00	5167362	H BNP BNC T_____
03/22/07	S ELIMELEKH	DRAFTED PARAGRAPHS ON BILL BRISTERS; DEB BIGGERS AND PETER BOULETTE'S TESTIMONY PER JOHN PISKORA'S REQUEST; CONFERENCE CALL WITH TRIAL TEAM; CONTINUED REVIEWING FACTUAL FINDINGS	265.00	4.70	1,245.50	5180260	H BNP BNC T_____
03/23/07	J PISKORA	MEETINGS WITH MS. WEISS RE TRIAL PLANNING/BUDGETING/ASSIGNMENTS; CONFERRED WITH MS. TODD RE SAME;	475.00	1.00	475.00	5179802	H BNP BNC T_____
03/24/07	J PISKORA	CONFERRED BRIEFLY WITH MR. LANG RE HOOD LETTER/SETTLEMENT PROSPECTS/TRIAL STRATEGY AND PREPARATIONS	475.00	.10	47.50	5166933	H BNP BNC T_____
03/27/07	K M TODD	WEEKLY CONFERENCE CALL WITH CHILDREN'S RIGHTS RE SETTLEMENT NEGOTIATIONS AND WITNESS PREPARATION	335.00	.50	167.50	5178602	H BNP BNC T_____
03/28/07	K M TODD	CONVERSATION WITH S. NOTHENBERG RE SETTLEMENT OF CHILDREN'S RIGHTS CASE	335.00	.20	67.00	5178603	H BNP BNC T_____
04/02/07	J PISKORA	TELEPHONE CALLS AND E-MAIL TO CHILDREN'S RIGHTS RE SCHEDULING POST-SETTLEMENT MEETING/LUNCH	475.00	.40	190.00	5211994	H BNP BNC T_____
04/03/07	K M TODD	MEETING TO REVIEW SETTLEMENT TERMS WITH CHILDREN'S RIGHTS	335.00	2.10	703.50	5185748	H BNP BNC T_____
04/03/07	K M TODD	CONFERENCE CALL RE MEDIATORS AND	335.00	.70	234.50	5185749	H BNP BNC T_____

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PRESS ANNOUNCEMENTS

04/03/07	S ELIMELEKH	CONFERENCE CALL RE: MEDIATORS; MEETING AT CHILDRENS RIGHTS RE: SETTLEMENT	265.00	2.80	742.00	5185848	H BNP BNC T_____
04/03/07	M CLOONAN	LUNCHEON WITH CHILDREN'S RIGHTS RE: SETTLEMENT	160.00	1.80	288.00	5191695	H BNP BNC T_____
04/10/07	K M TODD	WEEKLY CONFERENCE CALL W/ CHILDREN'S RIGHTS RE MEDIATORS, ETC.	335.00	.40	134.00	5212353	H BNP BNC T_____
04/13/07	J PISKORA	REVIEWED AND REVISED DRAFTS OF PRESS RELEASE	475.00	.70	332.50	5223638	H BNP BNC T_____
04/17/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY CONFERENCE CALL (RE MEDIATORS/REMEDY); ATTENDED TO FILES (TRIAL EXHIBITS, ETC. TO RECORDS)	475.00	1.50	712.50	5205678	H BNP BNC T_____
04/24/07	J PISKORA	REVIEWED AND REVISED LOEB PRESS RELEASE; E-MAILS TO FROM MARKETING RE SAME; TELECONFERENCE WITH MR. LANG RE SAME;	475.00	1.30	617.50	5209471	H BNP BNC T_____
05/14/07	J.F. LANG	REVIEW DRAFT JOINT MOTION	725.00	.30	217.50	5256288	H BNP BNC T_____
05/15/07	J.F. LANG	REVIEW PRESS RELEASE	725.00	.20	145.00	5256287	H BNP BNC T_____
05/15/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE MEDIATION AND SETTLEMENT	475.00	.80	380.00	5256434	H BNP BNC T_____
05/17/07	J PISKORA	E-MAIL TO/FROM MARKETING TEAM RE PRESS RELEASE; REVIEWED AND REVISED SAME	475.00	1.10	522.50	5251779	H BNP BNC T_____
05/22/07	J PISKORA	INITIATED AND PARTICIPATED IN WEEKLY STRATEGY CONFERENCE CALL RE MEDIATOR/MONITOR ISSUES; MEDIATION OF NAMED PLAINTIFF ISSUES; PRESS AND DEFENDANTS' PUBLIC ADMISSIONS	475.00	.80	380.00	5256433	H BNP BNC T_____
05/29/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY CONFERENCE CALL RE NAMED PLAINTIFF MEDIATOR, MONITOR AND REMEDY PHASE DISCOVERY; CONFERRED BRIEFLY WITH MS. NOTHENBERG AND MR. JURICH RE SAN FRANCISCO MEETING ARRANGEMENTS;	475.00	1.00	475.00	5263886	H BNP BNC T_____
06/05/07	J.F. LANG	REVIEW AND ANALYZE STATE PROPOSAL	725.00	.50	362.50	5282784	H BNP BNC T_____
06/07/07	S ELIMELEKH	CALLED SHIRIM NOTHENBERG RE: MEETING	265.00	.20	53.00	5281743	H BNP BNC T_____

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WITH MONITOR IN SAN FRANCISCO;
 EMAILED RE: SAME; CALLED MARCIA LOWRY
 ABOUT SAME

06/11/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE REMEDY ISSUES/MEDIATOR AND MONITOR	475.00	.60	285.00	5298059	H BNP BNC T_____
06/19/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY CONFERENCE CALL RE SETTLEMENT, MEDIATOR AND MONITOR ISSUES; IMPROVEMENT PLAN ISSUES	475.00	1.10	522.50	5318045	H BNP BNC T_____
07/03/07	M CLOONAN	ASSEMBLING DOCUMENTS TO BE SENT TO CHILDREN'S RIGHTS PER E-MAIL FROM J. WHEELER AT CHILDREN'S RIGHTS.	160.00	.40	64.00	5325986	H BNP BNC T_____
07/03/07	F VILLAMAYOR	CREATED MEDIA COPIES PER M. CLOONAN	210.00	.90	189.00	5324073	H BNP BNC T_____
07/10/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE MEDIATION/REMEDY PHASE DISCOVERY;	475.00	.60	285.00	5327854	H BNP BNC T_____
07/17/07	J PISKORA	BRIEF REVIEW OF PROPOSED FINDINGS OF FACTS RE REMEDY PHASE; INITIATED AND PARTICIPATED ON TELECONFERENCE RE REMEDY PHASE/EXPERTS; NAMED PLAINTIFF STATUS, ETC.	475.00	1.10	522.50	5340212	H BNP BNC T_____
07/31/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE MEDIATION, ADDITIONAL FISCAL/BUDGETARY DOCUMENTS AND IMPLICATIONS THEREOF; EXPEDITED DISCOVERY, ETC.	475.00	.30	142.50	5362789	H BNP BNC T_____
08/08/07	J PISKORA	PREPARED FOR AND PARTICIPATED ON STRATEGY TELECONFERENCE FOLLOWING MEDIATION OF REMEDY RE PREPARATION OF TRIAL OF REMEDY PHASE;	475.00	1.10	522.50	5379048	H BNP BNC T_____
08/28/07	J PISKORA	PARTICIPATED ON WEEKLY STRATEGY CALL RE MEDIATION AND REMEDY PHASE DISCOVERY	475.00	.80	380.00	5410023	H BNP BNC T_____
09/04/07	J PISKORA	INITIATED AND PARTICIPATED ON WEEKLY UPDATE AND STRATEGY TELECONFERENCE RE DISCOVERY/MEDIATION	475.00	.20	95.00	5419240	H BNP BNC T_____
09/06/07	J PISKORA	E-MAIL FROM MR. THOMPSON RE REMEDY PHASE DISCOVERY; BRIEF REVIEW OF DOCUMENTS RELIED UPON BY DR. BRISTER; BRIEF E-MAIL TO MR. THOMPSON CONFIRMING SAME	475.00	.50	237.50	5422064	H BNP BNC T_____

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09/18/07	J PISKORA	CONFERRED WITH MR. LANG RE PROPOSED REMEDY PHASE SETTLEMENT AGREEMENT; INITIATED AND PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE CONTINUED MEDIATION AND POTENTIAL SETTLEMENT/MOTION PRACTICE;	475.00	.80	380.00	5444141	H BNP BNC T_____
09/27/07	J PISKORA	REVIEW AND ANALYSIS OF FISCAL/BUDGETARY DOCUMENTS FORWARDED BY MS. ROTHENBERG; BRIEF REVIEW OF ACCREDITATION MATERIALS FORWARDED RE SAME;	475.00	2.20	1,045.00	5452837	H BNP BNC T_____
10/02/07	J PISKORA	PARTICIPATED ON WEEKLY STRATEGY TELECONFERENCE RE SETTLEMENT/MEDIATION; PREPARATIONS FOR REMEDY PHASE DISCOVERY AND TRIAL; STRATEGY AS TO APPROACHING COURT RE SAME;	475.00	.60	285.00	5468164	H BNP BNC T_____
10/05/07	J PISKORA	BRIEF REVIEW OF SETTLEMENT UPDATE EMAILS FROM MRI. THOMPSON; CONFERRED BRIEFLY WITH MR. LANG RE SAME; FORWARDED E-MAIL TO TEAM RE STOP ADDITIONAL WORK	475.00	.20	95.00	5468165	H BNP BNC T_____
10/30/07	S ELIMELEKH	CONFERENCE CALL WITH TRIAL TEAM RE: SETTLEMENT	265.00	.50	132.50	5508099	H BNP BNC T_____
11/09/07	J PISKORA	BRIEF REVIEW OF SETTLEMENT PRESS COVERAGE; FORWARDED SAME TO MARKETING; REVIEWED AND REVISED DRAFT L&L DRAFT PRESS RELEASE	475.00	1.10	522.50	5523324	H BNP BNC T_____

Matter Total 4122.30 *****

Date	Disbursements	Amount	Disb	Ck #	Amount	Action	Index
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08/06/03	PHOTOCOPY	67.05	620		67.05	H T BNP BNC	2205724
09/10/03	PHOTOCOPY	.30	620		.30	H T BNP BNC	2215601
09/12/03	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH TAXI SVC WORK LATE - E MANNE - 9/10/03	8.00	147	1571	8.00	H T BNP BNC	2203010
09/12/03	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH TAXI SVC WORK LATE - E MANNE - 9/9/03	7.00	147	1571	7.00	H T BNP BNC	2203012
09/15/03	PHOTOCOPY	1.80	620		1.80	H T BNP BNC	2205725
09/17/03	PHOTOCOPY	.45	620		.45	H T BNP BNC	2210432
09/22/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2212721
09/23/03	PHOTOCOPY	13.95	620		13.95	H T BNP BNC	2215602
09/23/03	PHOTOCOPY	.45	620		.45	H T BNP BNC	2215603
09/24/03	PHOTOCOPY	.45	620		.45	H T BNP BNC	2215604
09/25/03	PHOTOCOPY	5.10	620		5.10	H T BNP BNC	2215605
09/25/03	PHOTOCOPY	4.95	620		4.95	H T BNP BNC	2215606

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09/25/03	PHOTOCOPY	4.50	620		4.50	H T BNP BNC	2215607
09/29/03	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH WORKING LATE TAXI - E MANNE - 9/22/03	7.00	147	1598	7.00	H T BNP BNC	2212873
10/08/03	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - E MANNE - 9/9/03	19.70	153	125328	19.70	H T BNP BNC	2219181
10/08/03	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - G PAPA - 9/22/03	11.50	153	125328	11.50	H T BNP BNC	2220922
10/08/03	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - E MANNE - 9/22/03	13.51	153	125328	13.51	H T BNP BNC	2220923
10/08/03	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - E MANNE - 9/23/03	17.08	153	125328	17.08	H T BNP BNC	2220931
10/10/03	MISCELLANEOUS - Payee:JOHN F. LANG BOOKS FOR FACTUAL BACKGROUND IN MC CLASS ACTION MATTER	11.49	153	125370	11.49	H T BNP BNC	2223450
10/10/03	MISCELLANEOUS - Payee:JOHN F. LANG BOOKS FOR FACTUAL BACKGROUND IN MC CLASS ACTION MATTER	7.46	153	125370	7.46	H T BNP BNC	2223451
10/10/03	MISCELLANEOUS - Payee:JOHN F. LANG BOOKS FOR FACTUAL BACKGROUND IN MC CLASS ACTION MATTER	9.24	153	125370	9.24	H T BNP BNC	2223452
10/10/03	MISCELLANEOUS - Payee:JOHN F. LANG BOOKS FOR FACTUAL BACKGROUND IN MC CLASS ACTION MATTER	16.44	153	125370	16.44	H T BNP BNC	2223453
10/10/03	MISCELLANEOUS - Payee:JOHN F. LANG BOOKS FOR FACTUAL BACKGROUND IN MC CLASS ACTION MATTER	4.48	153	125370	4.48	H T BNP BNC	2223454
10/10/03	MISCELLANEOUS - Payee:JOHN F. LANG BOOKS FOR FACTUAL BACKGROUND IN MC CLASS ACTION MATTER	11.44	153	125370	11.44	H T BNP BNC	2223455
10/28/03	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH TAXI SVC TO COURT - G PAPA - 10/22/03	7.00	147	1676	7.00	H T BNP BNC	2233016
10/28/03	PHOTOCOPY	136.35	620		136.35	H T BNP BNC	2235123
10/31/03	PHOTOCOPY	.60	620		.60	H T BNP BNC	2248533
11/04/03	PHOTOCOPY	.45	620		.45	H T BNP BNC	2248534
11/05/03	PHOTOCOPY	6.00	620		6.00	H T BNP BNC	2248535
11/05/03	PHOTOCOPY	12.30	620		12.30	H T BNP BNC	2248536
11/05/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2252987
11/07/03	PHOTOCOPY	39.45	620		39.45	H T BNP BNC	2248537
11/07/03	PHOTOCOPY	44.55	620		44.55	H T BNP BNC	2248538
11/07/03	PHOTOCOPY	.90	620		.90	H T BNP BNC	2248539
11/10/03	PHOTOCOPY	4.65	620		4.65	H T BNP BNC	2248540
11/11/03	PHOTOCOPY	72.45	620		72.45	H T BNP BNC	2248541
11/12/03	PHOTOCOPY	3.15	620		3.15	H T BNP BNC	2248542
11/12/03	PHOTOCOPY	.15	620		.15	H T BNP BNC	2248543
11/12/03	PHOTOCOPY	12.60	620		12.60	H T BNP BNC	2248544
11/12/03	PHOTOCOPY	11.70	620		11.70	H T BNP BNC	2248545
11/12/03	PHOTOCOPY	1.65	620		1.65	H T BNP BNC	2248546
11/12/03	PHOTOCOPY	5.40	620		5.40	H T BNP BNC	2248547
11/12/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252988
11/12/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252989
11/12/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252990
11/12/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252991
11/12/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252992
11/13/03	PHOTOCOPY	55.65	620		55.65	H T BNP BNC	2248548
11/13/03	PHOTOCOPY	49.65	620		49.65	H T BNP BNC	2248549
11/13/03	PHOTOCOPY	3.60	620		3.60	H T BNP BNC	2248550

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11/13/03	PHOTOCOPY	.90	620		.90	H T BNP BNC	2248551
11/13/03	PHOTOCOPY	.15	620		.15	H T BNP BNC	2248552
11/13/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2252993
11/13/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252994
11/13/03	TELEPHONE CHARGES	.70	660		.70	H T BNP BNC	2252995
11/13/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252996
11/14/03	PHOTOCOPY	29.70	620		29.70	H T BNP BNC	2248553
11/14/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2252997
11/14/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252998
11/14/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2252999
11/17/03	PHOTOCOPY	.45	620		.45	H T BNP BNC	2248554
11/17/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2253000
11/17/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2253001
11/17/03	TELEPHONE CHARGES	2.45	660		2.45	H T BNP BNC	2253002
11/17/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2253003
11/18/03	PHOTOCOPY	.60	620		.60	H T BNP BNC	2248555
11/19/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2258684
11/19/03	TELEPHONE CHARGES	1.58	660		1.58	H T BNP BNC	2258685
11/20/03	PHOTOCOPY	10.80	620		10.80	H T BNP BNC	2255999
11/20/03	PHOTOCOPY	8.55	620		8.55	H T BNP BNC	2256000
11/20/03	TELEPHONE CHARGES	.53	660		.53	H T BNP BNC	2258686
11/24/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2258687
11/24/03	TELEPHONE CHARGES	4.55	660		4.55	H T BNP BNC	2258688
12/05/03	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J LANG To D JACOBS - 10/31/03	20.25	110	126992	20.25	H T BNP BNC	2262538
12/05/03	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A GARCIA To W W DRINKWATER - 11/7/03	19.96	110	126992	19.96	H T BNP BNC	2262674
12/05/03	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A GARCIA To D JACOBS - 11/7/03	19.96	110	126992	19.96	H T BNP BNC	2262675
12/09/03	TELEPHONE CHARGES	1.23	660		1.23	H T BNP BNC	2267010
12/09/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2267011
12/09/03	TELEPHONE CHARGES	.53	660		.53	H T BNP BNC	2267012
12/10/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2271971
12/10/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2271972
12/10/03	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2271973
12/11/03	PHOTOCOPY	12.60	620		12.60	H T BNP BNC	2269167
12/11/03	PHOTOCOPY	1.80	620		1.80	H T BNP BNC	2269168
12/16/03	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2271974
12/17/03	PHOTOCOPY	.15	620		.15	H T BNP BNC	2274623
12/17/03	PHOTOCOPY	.15	620		.15	H T BNP BNC	2274624
12/17/03	PHOTOCOPY	17.10	620		17.10	H T BNP BNC	2274625
12/22/03	PHOTOCOPY	3.60	620		3.60	H T BNP BNC	2274626
12/22/03	PHOTOCOPY	5.40	620		5.40	H T BNP BNC	2274627
12/22/03	TELECOPY	12.00	650		12.00	H T BNP BNC	2275371
12/23/03	TELEPHONE CHARGES	1.23	660		1.23	H T BNP BNC	2276953
12/29/03	TELECOPY	2.50	650		2.50	H T BNP BNC	2278695
12/30/03	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH TAXI SVC WORK DATE - K NAHTKTAN - 12/10/03	6.00	147	1788	6.00	H T BNP BNC	2277350
12/30/03	TELECOPY	.50	650		.50	H T BNP BNC	2278696
12/30/03	TELEPHONE CHARGES	2.63	660		2.63	H T BNP BNC	2279264
01/05/04	PHOTOCOPY	.30	620		.30	H T BNP BNC	2280943

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01/05/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2280944
01/05/04	PHOTOCOPY	30.00	620			30.00	H T BNP BNC	2280945
01/05/04	PHOTOCOPY	.15	620			.15	H T BNP BNC	2280946
01/07/04	MESSENGER - Payee: BREAKAWAY COURIER SYSTEMS	8.00	150	127678		8.00	H T BNP BNC	2280127
	MESSENGER SENT TO 404 PARK AVE - G PAPA -							
	11/12/03							
01/07/04	PHOTOCOPY	3.15	620			3.15	H T BNP BNC	2284448
01/08/04	COURT RESEARCH - Payee: CHOICEPOINT SVC INC	177.23	260	127679		177.23	H T BNP BNC	2281980
	OBTAIN RECENTLY FILED COMPLAINT - T CUMMINS							
	- 1/8/04							
01/08/04	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2286720
01/12/04	PHOTOCOPY	1.80	620			1.80	H T BNP BNC	2284449
01/12/04	TELECOPY	5.00	650			5.00	H T BNP BNC	2285357
01/12/04	TELECOPY	5.00	650			5.00	H T BNP BNC	2285358
01/12/04	TELECOPY	5.00	650			5.00	H T BNP BNC	2285359
01/12/04	TELECOPY	5.00	650			5.00	H T BNP BNC	2285360
01/13/04	PHOTOCOPY	2.25	620			2.25	H T BNP BNC	2284450
01/15/04	PHOTOCOPY	.90	620			.90	H T BNP BNC	2288693
01/15/04	PHOTOCOPY	.75	620			.75	H T BNP BNC	2288694
01/20/04	PHOTOCOPY	32.10	620			32.10	H T BNP BNC	2288695
01/21/04	PHOTOCOPY	3.15	620			3.15	H T BNP BNC	2293342
01/21/04	PHOTOCOPY	22.80	620			22.80	H T BNP BNC	2293343
01/21/04	PHOTOCOPY	24.75	620			24.75	H T BNP BNC	2293344
02/10/04	PHOTOCOPY	2.40	620			2.40	H T BNP BNC	2305443
02/12/04	LOCAL TRAVEL - Payee: TEL-A-CAR OF NEW YORK,	155.55	147	128687		155.55	H T BNP BNC	2307679
	LLC. TAXI SVC Fr WESTPORT To LGA AIRPORT -							
	J LANG - 1/13/04							
02/13/04	LOCAL TRAVEL - Payee: TEL-A-CAR OF NEW YORK,	206.35	147	128688		206.35	H T BNP BNC	2307865
	LLC. TAXI SVC Fr NWK AIRPORT To WESTPORT							
	CT - J LANG - 1/15/04							
02/18/04	TELEPHONE CHARGES	2.28	660			2.28	H T BNP BNC	2316437
02/19/04	PHOTOCOPY	5.25	620			5.25	H T BNP BNC	2314165
02/19/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2314166
02/19/04	PHOTOCOPY	.75	620			.75	H T BNP BNC	2314167
02/19/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2314168
02/19/04	PHOTOCOPY	5.10	620			5.10	H T BNP BNC	2314169
02/19/04	PHOTOCOPY	1.05	620			1.05	H T BNP BNC	2314170
02/20/04	TELEPHONE CHARGES	1.05	660			1.05	H T BNP BNC	2316438
02/20/04	TELEPHONE CHARGES	.70	660			.70	H T BNP BNC	2316439
02/20/04	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2316440
02/23/04	TELEPHONE CHARGES	.18	660			.18	H T BNP BNC	2316441
02/23/04	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2316442
02/23/04	TELEPHONE CHARGES	.70	660			.70	H T BNP BNC	2316443
02/24/04	PHOTOCOPY	.45	620			.45	H T BNP BNC	2314171
02/24/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2314172
02/24/04	PHOTOCOPY	1.95	620			1.95	H T BNP BNC	2314173
02/24/04	TELEPHONE CHARGES	4.55	660			4.55	H T BNP BNC	2316444
02/25/04	OUT-OF-TOWN TRAVEL - Payee: JOHN F. LANG JACKSON	1,520.53	157	128883		1,520.53	H T BNP BNC	2316446
	1/13-1/14 RE: MEET WITH LOCAL COUNSEL							
02/25/04	PHOTOCOPY	6.90	620			6.90	H T BNP BNC	2318396
02/25/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2318397
02/25/04	PHOTOCOPY	.75	620			.75	H T BNP BNC	2318398
02/25/04	PHOTOCOPY	1.20	620			1.20	H T BNP BNC	2318399
03/10/04	PHOTOCOPY	1.05	620			1.05	H T BNP BNC	2331661

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03/15/04	PHOTOCOPY	2.10	620		2.10	H T BNP BNC	2331662
03/15/04	PHOTOCOPY	.15	620		.15	H T BNP BNC	2331663
03/15/04	PHOTOCOPY	3.00	620		3.00	H T BNP BNC	2331664
03/19/04	POSTAGE	.60	630		.60	H T BNP BNC	2337846
04/02/04	PHOTOCOPY	1.05	620		1.05	H T BNP BNC	2349384
04/05/04	FILING FEE - Payee:U.S. DISTRICT COURT PRO HAC VICE APPLICATION FEE - G PAPA - 4/5/04	75.00	280	2030	75.00	H T BNP BNC	2347310
04/05/04	FILING FEE - Payee:U.S. DISTRICT COURT PRO HAC VICE APPLICATION FEE - G PAPA - 4/5/04	25.00	280	3422*	25.00	H T BNP BNC	2347311
04/05/04	PHOTOCOPY	1.20	620		1.20	H T BNP BNC	2351708
04/05/04	Reversal from Void Check Number: 2031 Bank ID: CITI Voucher ID: 237644 Vendor: U.S. DISTRICT COURT	-25.00	280		-25.00	H T BNP BNC	2464073
04/13/04	OUT-OF-TOWN TRAVEL - Payee:JOHN F. LANG TRIP TO JACKSON MS FOR CHILDREN RIGHTS CASE - 3/23 & 3/24/04	849.37	157	2093	849.37	H T BNP BNC	2350143
04/13/04	OUT-OF-TOWN TRAVEL - Payee:CHRISTIAN D. CARBONE TRIP TO JACKSON, MS FOR CHILDRENS RIGHTS CASE - 3/23/04	1,032.53	157	2087	1,032.53	H T BNP BNC	2350176
04/13/04	PHOTOCOPY	.45	620		.45	H T BNP BNC	2354795
04/16/04	POSTAGE	2.44	630		2.44	H T BNP BNC	2358982
04/21/04	COURT RESEARCH - Payee:RAPID & RELIABLE ATTORNEY SERVICE, INC. OBTAIN CERTIFICATE OF GOOD STANDING - T CUMMINS - 4/21/04	80.00	260	130588	80.00	H T BNP BNC	2353354
04/21/04	COURT RESEARCH - Payee:RAPID & RELIABLE ATTORNEY SERVICE, INC. OBTAIN CERTIFICATE OF GOOD STANDING - T CUMMINS - 4/21/04	110.00	260	130588	110.00	H T BNP BNC	2353355
04/30/04	MISCELLANEOUS - Payee:JOHN F. LANG BUS DINNER W/ M L ROBINSON EXECUTIVE DIR OF CHILDREN RIGHTS - 4/7/04	92.20	153	2188	92.20	H T BNP BNC	2366653
04/30/04	LOCAL TRANSPORTATION - Payee:JOHN F. LANG TRIP TO JACKSON, MI - J LANG - 4/30/04	1,314.50	143	2188	1,314.50	H T BNP BNC	2366699
05/04/04	PHOTOCOPY	.60	620		.60	H T BNP BNC	2370493
05/06/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr LGA To WESTPORT CT - J LANG - 3/24/04	157.08	147	131063	157.08	H T BNP BNC	2372484
05/06/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr 345 PARK To LGA AIRPORT - C CARBONE - 3/23/04	39.27	147	131063	39.27	H T BNP BNC	2372485
05/06/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr WESTPORT CT To JFK - J LANG 4/6/04	158.61	147	131063	158.61	H T BNP BNC	2372499
05/06/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr LGA To 345 PARK AVE - J LANG - 4/8/04	75.99	147	131063	75.99	H T BNP BNC	2372500
05/11/04	PHOTOCOPY	62.40	620		62.40	H T BNP BNC	2374819
05/11/04	PHOTOCOPY	44.25	620		44.25	H T BNP BNC	2374820
05/12/04	COURT RESEARCH - Payee:RAPID & RELIABLE ATTORNEY SERVICE, INC. FILE CERTIFICATE OF GOOD STANDING - T CUMMINS - 4/5/04	75.00	260	131167	75.00	H T BNP BNC	2373145
05/19/04	PHOTOCOPY	.30	620		.30	H T BNP BNC	2384941
05/24/04	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr B REICH To M McANALLY - 4/2/04	11.84	110	131504AP*	11.84	H T BNP BNC	2382790

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05/24/04	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr G PAPA To M McANALLY - 4/5/04	21.45	110	131504AP*	21.45 H T BNP BNC	2382845
05/26/04	PHOTOCOPY	1.50	620		1.50 H T BNP BNC	2389370
05/26/04	PHOTOCOPY	27.45	620		27.45 H T BNP BNC	2389371
06/03/04	TELECOPY	1.00	650		1.00 H T BNP BNC	2395121
06/04/04	TELEPHONE CHARGES	.18	660		.18 H T BNP BNC	2396281
06/04/04	TELEPHONE CHARGES	.35	660		.35 H T BNP BNC	2396282
06/04/04	TELEPHONE CHARGES	.35	660		.35 H T BNP BNC	2396283
06/04/04	TELEPHONE CHARGES	.35	660		.35 H T BNP BNC	2396284
06/04/04	TELEPHONE CHARGES	.53	660		.53 H T BNP BNC	2396285
06/08/04	MESSENGER - Payee:QUALITY TRANSPORTATION MESSENGER SENT To CHILDREN RIGHTS Fr J LANG - 4/8/04	10.40	150	131858	10.40 H T BNP BNC	2392334
06/08/04	PHOTOCOPY	.90	620		.90 H T BNP BNC	2398728
06/09/04	PHOTOCOPY	3.60	620		3.60 H T BNP BNC	2398729
06/11/04	PHOTOCOPY	.90	620		.90 H T BNP BNC	2398730
06/11/04	PHOTOCOPY	1.35	620		1.35 H T BNP BNC	2398731
06/11/04	PHOTOCOPY	.30	620		.30 H T BNP BNC	2398732
06/11/04	PHOTOCOPY	.15	620		.15 H T BNP BNC	2398733
06/14/04	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH TAXI SVC WORK LATE - E LACKMAN - 6/10/04	9.00	147	2402	9.00 H T BNP BNC	2396735
06/17/04	PHOTOCOPY	1.35	620		1.35 H T BNP BNC	2404490
06/17/04	PHOTOCOPY	.60	620		.60 H T BNP BNC	2404491
06/17/04	PHOTOCOPY	.45	620		.45 H T BNP BNC	2404492
06/24/04	PHOTOCOPY	113.10	620		113.10 H T BNP BNC	2409143
06/24/04	PHOTOCOPY	18.30	620		18.30 H T BNP BNC	2409144
06/24/04	PHOTOCOPY	4.50	620		4.50 H T BNP BNC	2409145
06/24/04	PHOTOCOPY	2.25	620		2.25 H T BNP BNC	2409146
06/25/04	PHOTOCOPY	2.25	620		2.25 H T BNP BNC	2409147
06/25/04	PHOTOCOPY	10.50	620		10.50 H T BNP BNC	2409148
06/25/04	PHOTOCOPY	.15	620		.15 H T BNP BNC	2409149
06/29/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr 345 PARK AVE To LGA - C CARBONE - 5/19/04	45.90	147	132418AP*	45.90 H T BNP BNC	2407261
06/29/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr LGA To W 96 ST - C CARBONE - 5/20/04	61.71	147	132418AP*	61.71 H T BNP BNC	2407265
06/30/04	PHOTOCOPY	2.40	620		2.40 H T BNP BNC	2414284
07/06/04	PHOTOCOPY	.60	620		.60 H T BNP BNC	2414285
07/09/04	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J LANG To CORENE K - 6/17/04	10.19	110	132678	10.19 H T BNP BNC	2416324
07/21/04	PHOTOCOPY	18.75	620		18.75 H T BNP BNC	2427896
07/22/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - J LANG - 6/5 & 6/04	33.93	153	132958	33.93 H T BNP BNC	2424385
07/22/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - E LACKMAN - 6/5 & 6/04	33.92	153	132958	33.92 H T BNP BNC	2424386
07/22/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - J PISKORA - 6/5 & 6/04	33.92	153	132958	33.92 H T BNP BNC	2424387
07/22/04	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH	12.00	147	2564	12.00 H T BNP BNC	2426137

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TAXI SVC - G PAP - 7/15/04									
07/22/04	PHOTOCOPY	290.25	620			290.25	H T BNP BNC	2427897	
07/23/04	OUT-OF-TOWN TRAVEL - Payee:CHRISTIAN D. CARBONE	1,203.45	157	2568		1,203.45	H T BNP BNC	2426169	
TRIP TO MISSISSIPPI FOR MEETING W/ ATTORNEY									
GENERAL - 7/23/04									
07/23/04	PHOTOCOPY	189.00	620			189.00	H T BNP BNC	2427898	
07/23/04	PHOTOCOPY	72.75	620			72.75	H T BNP BNC	2427899	
07/23/04	PHOTOCOPY	.15	620			.15	H T BNP BNC	2427900	
07/23/04	PHOTOCOPY	243.30	620			243.30	H T BNP BNC	2427901	
07/30/04	AIR COURIER - Payee:FEDEX	14.90	110	133230		14.90	H T BNP BNC	2430444	
CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J									
LANG To G SHUFRO - 6/24/04									
07/30/04	AIR COURIER - Payee:FEDEX	42.98	110	133230		42.98	H T BNP BNC	2430834	
CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J									
LANG To C MILLER - 6/29/04 (TWICE)									
07/30/04	PHOTOCOPY	14.70	620			14.70	H T BNP BNC	2432286	
08/02/04	PHOTOCOPY	1.35	620			1.35	H T BNP BNC	2436275	
08/02/04	PHOTOCOPY	6.75	620			6.75	H T BNP BNC	2436276	
08/06/04	PHOTOCOPY	1.50	620			1.50	H T BNP BNC	2438876	
08/10/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK,	24.48	147	133366		24.48	H T BNP BNC	2437364	
LLC. TAXI SVC Fr 345 PARK To W 14 th ST									
- LANG - 7/13/04									
08/13/04	PHOTOCOPY	83.25	620			83.25	H T BNP BNC	2443557	
08/13/04	PHOTOCOPY	68.40	620			68.40	H T BNP BNC	2443558	
08/13/04	PHOTOCOPY	11.70	620			11.70	H T BNP BNC	2443559	
08/19/04	TELEPHONE CHARGES	.18	660			.18	H T BNP BNC	2451150	
09/07/04	AIR EXPRESS - Payee:FEDEX	25.53	113	134211		25.53	H T BNP BNC	2456091	
CORPORATION/NY-0100-3020-0 FEDEX SENT Fr V									
WILLIAMS To S NOTHERBERG - 7/26/04									
09/14/04	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH	8.00	147	2736		8.00	H T BNP BNC	2458695	
WORK LATE TAXI SVC - E LACKMAN - 8/24/04									
09/21/04	PHOTOCOPY	46.80	620			46.80	H T BNP BNC	2470384	
09/22/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL	37.21	153	134533		37.21	H T BNP BNC	2464522	
SOLUTIONS, INC FOOD SVC MEETING - J LANG -									
8/13/04									
09/22/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL	18.18	153	134533		18.18	H T BNP BNC	2464555	
SOLUTIONS, INC FOOD SVC O/T MEAL - E LACKMAN -									
8/23/04									
10/11/04	TELEPHONE CHARGES	.53	660			.53	H T BNP BNC	2484058	
10/12/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2481404	
10/12/04	PHOTOCOPY	.45	620			.45	H T BNP BNC	2481405	
10/12/04	PHOTOCOPY	.30	620			.30	H T BNP BNC	2481406	
10/12/04	PHOTOCOPY	.60	620			.60	H T BNP BNC	2481407	
10/12/04	PHOTOCOPY	.15	620			.15	H T BNP BNC	2481408	
10/12/04	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2484059	
10/12/04	TELEPHONE CHARGES	.15	660			.15	H T BNP BNC	2484060	
10/13/04	AIR COURIER - Payee:FEDEX	18.86	110	135096		18.86	H T BNP BNC	2479557	
CORPORATION/NY-0100-3020-0 FEDEX SENT Fr A									
KENZI To C MILLER - 9/23/04									
10/19/04	AIRFARE - Payee:AMERICAN AIRLINES, INC E.	1,232.90	117	135124A*		1,232.90	H T BNP BNC	2484600	
MANNE-EWR-ATL-JAN-ATL-EWR									
10/21/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL	207.99	153	135255		207.99	H T BNP BNC	2486988	
SOLUTIONS, INC FOOD SVC CLIENT MEETING - J									
LANG - 9/14/04									

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10/22/04	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC O/T MEAL - J PISKORA - 10/8/04	12.95	153	135255	12.95	H T BNP BNC	2488518
11/05/04	PHOTOCOPY	2.25	620		2.25	H T BNP BNC	2503336
11/08/04	PHOTOCOPY	.15	620		.15	H T BNP BNC	2503337
11/09/04	PHOTOCOPY	.75	620		.75	H T BNP BNC	2503338
11/09/04	PHOTOCOPY	.30	620		.30	H T BNP BNC	2503339
11/16/04	PHOTOCOPY	84.45	620		84.45	H T BNP BNC	2507915
11/16/04	PHOTOCOPY	.60	620		.60	H T BNP BNC	2507916
11/16/04	PHOTOCOPY	.15	620		.15	H T BNP BNC	2507917
11/23/04	PHOTOCOPY	8.70	620		8.70	H T BNP BNC	2512774
11/23/04	PHOTOCOPY	1.20	620		1.20	H T BNP BNC	2512775
11/23/04	PHOTOCOPY	1.05	620		1.05	H T BNP BNC	2512776
11/30/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr WESTPORT To LGA - J LANG - 10/13/04	155.04	147	136336	155.04	H T BNP BNC	2515883
11/30/04	LOCAL TRAVEL - Payee:TEL-A-CAR OF NEW YORK, LLC. TAXI SVC Fr LGA To WESTPORT - 10/14/04 - J LANG	183.65	147	136336	183.65	H T BNP BNC	2515884
11/30/04	PHOTOCOPY	.30	620		.30	H T BNP BNC	2517880
12/02/04	PHOTOCOPY	.15	620		.15	H T BNP BNC	2521994
12/03/04	PHOTOCOPY	3.90	620		3.90	H T BNP BNC	2526419
12/06/04	PHOTOCOPY	6.00	620		6.00	H T BNP BNC	2526420
12/07/04	PHOTOCOPY	3.90	620		3.90	H T BNP BNC	2526421
12/10/04	PHOTOCOPY	2.25	620		2.25	H T BNP BNC	2526422
12/13/04	PHOTOCOPY	2.25	620		2.25	H T BNP BNC	2526423
12/16/04	PHOTOCOPY	.60	620		.60	H T BNP BNC	2531439
12/16/04	AIRFARE - Payee:AMERICAN AIRLINES, INC E. MANNE-EWR-ATL-JAN-ATL-EWR	247.00	117	136710AP*	247.00	H T BNP BNC	2554768
12/19/04	OUT-OF-TOWN TRAVEL - Payee:JOHN F. LANG JACKSON, MISSISSIPPI-10/13-10/14	1,317.85	157	136764AP*	1,317.85	H T BNP BNC	2527242
12/26/04	OUT-OF-TOWN TRAVEL - Payee:ERIC MANNE JACKSON, MISSISSIPPI 11/17-18 RE: TO ATTEND DEPOSITIONS	238.56	157	136926	238.56	H T BNP BNC	2533980
12/30/04	PHOTOCOPY	1.80	620		1.80	H T BNP BNC	2538097
01/03/05	PHOTOCOPY	1.80	620		1.80	H T BNP BNC	2539793
01/03/05	PHOTOCOPY	.60	620		.60	H T BNP BNC	2539794
01/04/05	PHOTOCOPY	.30	620		.30	H T BNP BNC	2539795
01/04/05	PHOTOCOPY	.90	620		.90	H T BNP BNC	2539796
01/05/05	PHOTOCOPY	.90	620		.90	H T BNP BNC	2542663
01/10/05	TELEPHONE CHARGES	1.93	660		1.93	H T BNP BNC	2544824
01/10/05	TELEPHONE - Payee:INTERCALL - LANG -11/8,9,16,23,30/04	130.52	154	137753AP*	130.52	H T BNP BNC	2566720
01/10/05	TELEPHONE - Payee:INTERCALL - LANG-1/4,11,18,25/05	47.33	154	138795AP*	47.33	H T BNP BNC	2591498
01/11/05	TELEPHONE CHARGES	1.05	660		1.05	H T BNP BNC	2544825
01/18/05	TELEPHONE CHARGES	.53	660		.53	H T BNP BNC	2548731
01/19/05	TELEPHONE CHARGES	7.53	660		7.53	H T BNP BNC	2553645
02/03/05	PHOTOCOPY	2.70	620		2.70	H T BNP BNC	2561005
02/23/05	TELEPHONE - Payee:INTERCALL - LANG-12/7,14,21/04	58.76	154	138795AP*	58.76	H T BNP BNC	2591514
03/25/05	PHOTOCOPY	8.85	620		8.85	H T BNP BNC	2593626
03/28/05	TELEPHONE - Payee:INTERCALL - LAND -2/1,815,22/05	34.69	154	139511AP*	34.69	H T BNP BNC	2591529
03/28/05	PHOTOCOPY	7.35	620		7.35	H T BNP BNC	2593627

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04/11/05	PHOTOCOPY	6.45	620		6.45	H T BNP BNC	2604078
04/20/05	TELEPHONE CHARGES	.53	660		.53	H T BNP BNC	2615860
04/20/05	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2615861
04/25/05	PHOTOCOPY	10.05	620		10.05	H T BNP BNC	2612907
04/25/05	PHOTOCOPY	9.15	620		9.15	H T BNP BNC	2612908
04/25/05	TELEPHONE CHARGES	.53	660		.53	H T BNP BNC	2615862
04/25/05	TELEPHONE CHARGES	.53	660		.53	H T BNP BNC	2615863
04/26/05	PHOTOCOPY	3.75	620		3.75	H T BNP BNC	2612909
04/30/05	TELEPHONE - Payee:INTERCALL -LANG-3/1,8,15,22,29/05	56.10	154	140586	56.10	H T BNP BNC	2617398
05/05/05	PHOTOCOPY	.15	620		.15	H T BNP BNC	2624516
05/09/05	TELEPHONE CHARGES	10.50	660		10.50	H T BNP BNC	2626709
05/13/05	PHOTOCOPY	8.25	620		8.25	H T BNP BNC	2629007
05/18/05	TELEPHONE CHARGES	.18	660		.18	H T BNP BNC	2635985
05/20/05	TELEPHONE CHARGES	6.65	660		6.65	H T BNP BNC	2635986
05/26/05	PHOTOCOPY	.30	620		.30	H T BNP BNC	2638185
05/26/05	PHOTOCOPY	20.25	620		20.25	H T BNP BNC	2638186
05/31/05	PHOTOCOPY	10.80	620		10.80	H T BNP BNC	2638187
05/31/05	TELECOPY	3.00	650		3.00	H T BNP BNC	2638741
05/31/05	TELEPHONE - Payee:INTERCALL -J. LANG-4/5,12,19,26/05	60.23	154	141516AP*	60.23	H T BNP BNC	2658649
06/09/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC / O/T MEAL - E LACKMAN - 4/30/05	19.53	153	141680	19.53	H T BNP BNC	2644470
06/09/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC / O/T MEAL - J PISKORA - 5/18/05	20.19	153	141680	20.19	H T BNP BNC	2644547
06/13/05	PHOTOCOPY	1.35	620		1.35	H T BNP BNC	2647020
06/13/05	PHOTOCOPY	10.50	620		10.50	H T BNP BNC	2647021
06/13/05	PHOTOCOPY	14.25	620		14.25	H T BNP BNC	2647022
06/13/05	PHOTOCOPY	1.05	620		1.05	H T BNP BNC	2647023
06/13/05	PHOTOCOPY	64.20	620		64.20	H T BNP BNC	2647024
06/13/05	PHOTOCOPY	.15	620		.15	H T BNP BNC	2647025
06/14/05	PHOTOCOPY	2.70	620		2.70	H T BNP BNC	2647026
06/14/05	PHOTOCOPY	.90	620		.90	H T BNP BNC	2647027
06/14/05	PHOTOCOPY	1.20	620		1.20	H T BNP BNC	2647028
06/14/05	PHOTOCOPY	1.50	620		1.50	H T BNP BNC	2647029
06/14/05	PHOTOCOPY	1.65	620		1.65	H T BNP BNC	2647030
06/16/05	PHOTOCOPY	.15	620		.15	H T BNP BNC	2651213
06/17/05	PHOTOCOPY	12.90	620		12.90	H T BNP BNC	2651214
06/24/05	TELECOPY	1.00	650		1.00	H T BNP BNC	2656328
06/28/05	MISCELLANEOUS - Payee:U.S. DISTRICT COURT ATTN'Y ADMISSION FOR J PISKORA - 6/28/05	25.00	153	3528	25.00	H T BNP BNC	2653857
06/29/05	PHOTOCOPY	1.65	620		1.65	H T BNP BNC	2659531
06/30/05	TELEPHONE - Payee:INTERCALL -COLBATH-5/9/05	9.27	154	142570	9.27	H T BNP BNC	2658651
06/30/05	PHOTOCOPY	.60	620		.60	H T BNP BNC	2659532
06/30/05	TELECOPY	2.00	650		2.00	H T BNP BNC	2659890
06/30/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SVC Fr O HAMELSDORF To 55 5th AVE - 5/19/05	14.50	150	3537	14.50	H T BNP BNC	2660510
07/06/05	MESSENGER - Payee:QUALITY TRANSPORTATION MESSENGER SENT Fr G PAPA To 1180 6th AVE - 5/3/05	10.40	150	142832	10.40	H T BNP BNC	2660831
07/06/05	PHOTOCOPY	.15	620		.15	H T BNP BNC	2664629

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07/08/05	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J PISKORA To T CREAM - 6/13/05	15.47	110	142868	15.47 H T BNP BNC	2661337
07/08/05	AIR COURIER - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J PISKORA To T CREAM - 6/16/05	14.83	110	142868	14.83 H T BNP BNC	2661359
07/13/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC / O/T MEAL - J PISKORA - 6/29/05	20.17	153	142968	20.17 H T BNP BNC	2662966
07/13/05	TELEPHONE CHARGES	8.93	660		8.93 H T BNP BNC	2670722
07/15/05	OUT-OF-TOWN TRAVEL - Payee:PAULA K. COLBATH TRAVEL TO AND FROM COURT RE: ESTATE OF SUZANNE COVO AND TRAVEL TO NEW ORLEANS RE: CHILDREN'S RIGHTS	102.82	157	143005	102.82 H T BNP BNC	2666745
07/15/05	LOCAL TRAVEL - Payee:ELITE LIMOUSINE PLUS INC. TAXI SVC Fr FT LEE NJ To EWR 5/25/05 & RETURNED 5/26/05 - P COLBATH	149.62	147	143126	149.62 H T BNP BNC	2666801
07/15/05	LOCAL TRAVEL - Payee:ELITE LIMOUSINE PLUS INC. TAXI SVC Fr 345 PARK To WEEHAWKEN NJ - P COLBATH - 6/6 & 9/05	114.12	147	143126	114.12 H T BNP BNC	2666803
07/15/05	TELEPHONE CHARGES	.18	660		.18 H T BNP BNC	2670723
07/16/05	TELEPHONE CHARGES	3.33	660		3.33 H T BNP BNC	2670724
07/18/05	PHOTOCOPY	24.75	620		24.75 H T BNP BNC	2668450
07/19/05	PHOTOCOPY	4.05	620		4.05 H T BNP BNC	2668451
07/19/05	PHOTOCOPY	.75	620		.75 H T BNP BNC	2668452
07/19/05	PHOTOCOPY	7.80	620		7.80 H T BNP BNC	2668453
07/19/05	PHOTOCOPY	9.75	620		9.75 H T BNP BNC	2668454
07/19/05	TELEPHONE CHARGES	1.40	660		1.40 H T BNP BNC	2670725
07/20/05	PHOTOCOPY	.30	620		.30 H T BNP BNC	2673618
07/20/05	TELEPHONE CHARGES	.70	660		.70 H T BNP BNC	2675673
07/21/05	PHOTOCOPY	13.35	620		13.35 H T BNP BNC	2673619
07/21/05	TELEPHONE CHARGES	1.40	660		1.40 H T BNP BNC	2675674
07/21/05	TELEPHONE CHARGES	.18	660		.18 H T BNP BNC	2675675
07/22/05	TELEPHONE CHARGES	.18	660		.18 H T BNP BNC	2675676
07/25/05	TELEPHONE - Payee:INTERCALL -LANG-6/1,7,28/05	53.94	154	143258AP*	53.94 H T BNP BNC	2671154
07/25/05	TELEPHONE - Payee:INTERCALL - LANG-5/3,10,17,24/05 - ADJ CK # 142570	41.61	154	143258AP*	41.61 H T BNP BNC	2671170
07/25/05	TELEPHONE CHARGES	.53	660		.53 H T BNP BNC	2675677
07/28/05	PHOTOCOPY	4.20	620		4.20 H T BNP BNC	2677463
08/01/05	PHOTOCOPY	67.95	620		67.95 H T BNP BNC	2680531
08/04/05	PHOTOCOPY	.45	620		.45 H T BNP BNC	2683030
08/04/05	PHOTOCOPY	216.60	620		216.60 H T BNP BNC	2683031
08/05/05	TELECOPY	1.50	650		1.50 H T BNP BNC	2683697
08/08/05	PHOTOCOPY	5.55	620		5.55 H T BNP BNC	2683032
08/09/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr G PAPA To M MCANNALY - 6/29/05	13.25	113	143829	13.25 H T BNP BNC	2681525
08/10/05	PHOTOCOPY	.90	620		.90 H T BNP BNC	2687237
08/10/05	TELECOPY	1.00	650		1.00 H T BNP BNC	2687913
08/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To CHILDREN RIGHTS Fr J PISKORA - 6/17/05	14.50	150	143975	14.50 H T BNP BNC	2685659
08/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To J POSKORA Fr	18.00	150	143975	18.00 H T BNP BNC	2685801

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CHILDREN RIGHTS - 7/1/05									
08/15/05	PHOTOCOPY	14.55	620			14.55	H T BNP BNC	2687238	
08/15/05	PHOTOCOPY	.60	620			.60	H T BNP BNC	2687239	
08/15/05	MESSENGER - Payee:DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT To J PISKORA Fr CHILDREN RIGHTS - 7/21/05	18.00	150	143975		18.00	H T BNP BNC	2687931	
08/19/05	PHOTOCOPY	20.10	620			20.10	H T BNP BNC	2691340	
08/23/05	MISCELLANEOUS - Payee:SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC - O/T MEALS - G PAPA - 7/5/05	12.93	153	144099		12.93	H T BNP BNC	2689946	
08/23/05	PHOTOCOPY	81.30	620			81.30	H T BNP BNC	2691341	
08/26/05	PHOTOCOPY	3.00	620			3.00	H T BNP BNC	2695473	
08/26/05	PHOTOCOPY	73.35	620			73.35	H T BNP BNC	2695474	
08/26/05	PHOTOCOPY	111.90	620			111.90	H T BNP BNC	2695475	
08/26/05	PHOTOCOPY	18.75	620			18.75	H T BNP BNC	2695476	
08/26/05	PHOTOCOPY	.30	620			.30	H T BNP BNC	2695477	
08/26/05	PHOTOCOPY	.45	620			.45	H T BNP BNC	2695478	
08/26/05	PHOTOCOPY	2.70	620			2.70	H T BNP BNC	2695479	
08/26/05	PHOTOCOPY	27.90	620			27.90	H T BNP BNC	2695480	
08/28/05	PHOTOCOPY	1.50	620			1.50	H T BNP BNC	2695481	
08/28/05	PHOTOCOPY	4.20	620			4.20	H T BNP BNC	2695482	
08/29/05	PHOTOCOPY	71.40	620			71.40	H T BNP BNC	2695483	
08/30/05	TELEPHONE - Payee:INTERCALL -LANG-7/6,12,19,26/05	67.98	154	144258		67.98	H T BNP BNC	2694096	
08/31/05	LOCAL TRAVEL - Payee:LOEB & LOEB-NY PETTY CASH TAXI SVC - G PAPA - 7/15/05	5.00	147	3681		5.00	H T BNP BNC	2697558	
09/01/05	PHOTOCOPY	2.40	620			2.40	H T BNP BNC	2700176	
09/08/05	OUTSIDE COPYING - Payee:COMPLETE DOCUMENT SOURCE INC IMAGING SVC / BLOWBACK - G PAPA - 9/8/05	108.72	160	144584		108.72	H T BNP BNC	2701267	
09/08/05	OUTSIDE COPYING - Payee:COMPLETE DOCUMENT SOURCE INC ORIG COPIES - M WILLIAMS - 9/8/05	760.36	160	144584		760.36	H T BNP BNC	2701274	
09/09/05	TELEPHONE CHARGES	.70	660			.70	H T BNP BNC	2705220	
09/30/05	TELEPHONE - Payee:INTERCALL - CARBONE-8/11/05	17.04	154	145246AP*		17.04	H T BNP BNC	2715857	
09/30/05	TELEPHONE - Payee:INTERCALL - J. LANG - 8/2,9,16,23,30/05	49.16	154	145246AP*		49.16	H T BNP BNC	2715873	
10/05/05	TELEPHONE CHARGES	1.93	660			1.93	H T BNP BNC	2724281	
10/06/05	AIR EXPRESS - Payee:FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J PISKORA To J PISKORA - 8/26/05	55.58	113	145477		55.58	H T BNP BNC	2719139	
10/12/05	TELEPHONE CHARGES	7.70	660			7.70	H T BNP BNC	2727981	
10/12/05	TELEPHONE CHARGES	6.48	660			6.48	H T BNP BNC	2727982	
10/24/05	TELEPHONE CHARGES	.88	660			.88	H T BNP BNC	2732838	
10/25/05	TELEPHONE CHARGES	.18	660			.18	H T BNP BNC	2732839	
10/25/05	TELEPHONE CHARGES	1.05	660			1.05	H T BNP BNC	2732840	
10/25/05	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2732841	
10/26/05	TELEPHONE CHARGES	.88	660			.88	H T BNP BNC	2738767	
10/31/05	TELEPHONE - Payee:INTERCALL - LANG-9/2,7,13/05	35.56	154	146062AP*		35.56	H T BNP BNC	2735369	
10/31/05	TELEPHONE - Payee:INTERCALL - J. LANG-10/12,18,25/05	47.94	154	146925AP*		47.94	H T BNP BNC	2777991	
11/08/05	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2743582	
11/15/05	TELEPHONE CHARGES	.18	660			.18	H T BNP BNC	2747736	
11/22/05	TELEPHONE CHARGES	.35	660			.35	H T BNP BNC	2755398	

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12/17/05	PHOTOCOPY	.30	620		.30	H T BNP BNC	2768990
01/03/06	TELEPHONE CHARGES	.35	660		.35	H T BNP BNC	2779727
01/25/06	PHOTOCOPY	.45	620		.45	H T BNP BNC	2792341
02/03/06	TELECOPY	1.00	650		1.00	H T BNP BNC	2797151
02/28/06	OUTSIDE COPYING - Payee: COMPLETE DOCUMENT SOURCE INC IMAGING SVC - G PAPA -- 2/28/06	416.91	160	149529	416.91	H T BNP BNC	2806203
03/06/06	MISCELLANEOUS - Payee: SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC FOOD SVC / OT MEAL - M CLOONAN - 2/15/06	13.70	153	149729	13.70	H T BNP BNC	2809774
03/06/06	AIR EXPRESS - Payee: FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J PISKORA To B BRISTER - 1/25/06	135.22	113	149800	135.22	H T BNP BNC	2810064
03/08/06	TELEPHONE - Payee: INTERCALL - J. LANG - 12/6,20/06	26.48	154	149738AP*	26.48	H T BNP BNC	2826288
03/08/06	TELEPHONE - Payee: INTERCALL - LANG - 1/10,17,24,31/06	31.77	154	149738AP*	31.77	H T BNP BNC	2826293
03/12/06	PHOTOCOPY	.15	620		.15	H T BNP BNC	2815589
03/13/06	PHOTOCOPY	4.50	620		4.50	H T BNP BNC	2815590
03/13/06	PHOTOCOPY	337.65	620		337.65	H T BNP BNC	2815591
03/14/06	PHOTOCOPY	265.05	620		265.05	H T BNP BNC	2815592
03/14/06	PHOTOCOPY	.90	620		.90	H T BNP BNC	2815593
03/16/06	PHOTOCOPY	12.75	620		12.75	H T BNP BNC	2818840
03/17/06	PHOTOCOPY	54.45	620		54.45	H T BNP BNC	2818841
03/17/06	PHOTOCOPY	99.90	620		99.90	H T BNP BNC	2818842
03/20/06	PHOTOCOPY	.75	620		.75	H T BNP BNC	2818843
03/21/06	PHOTOCOPY	.30	620		.30	H T BNP BNC	2824066
03/21/06	PHOTOCOPY	.90	620		.90	H T BNP BNC	2824067
03/21/06	PHOTOCOPY	40.50	620		40.50	H T BNP BNC	2824068
03/22/06	PHOTOCOPY	2.40	620		2.40	H T BNP BNC	2824069
03/22/06	PHOTOCOPY	.60	620		.60	H T BNP BNC	2824070
03/22/06	PHOTOCOPY	.15	620		.15	H T BNP BNC	2824071
03/22/06	PHOTOCOPY	4.50	620		4.50	H T BNP BNC	2824072
03/22/06	PHOTOCOPY	9.15	620		9.15	H T BNP BNC	2824073
03/22/06	PHOTOCOPY	3.00	620		3.00	H T BNP BNC	2824074
03/22/06	PHOTOCOPY	1.50	620		1.50	H T BNP BNC	2824075
03/22/06	PHOTOCOPY	10.65	620		10.65	H T BNP BNC	2824076
03/22/06	PHOTOCOPY	.15	620		.15	H T BNP BNC	2824077
03/22/06	PHOTOCOPY	8.10	620		8.10	H T BNP BNC	2824078
03/22/06	PHOTOCOPY	.60	620		.60	H T BNP BNC	2824079
03/23/06	PHOTOCOPY	.15	620		.15	H T BNP BNC	2824080
03/31/06	OUT-OF-TOWN TRAVEL - Payee: JOHN PISKORA - JACKSON, MISSISSIPPI 3/15-3/17	667.43	157	150512	667.43	H T BNP BNC	2827329
03/31/06	TELECOPY	1.00	650		1.00	H T BNP BNC	2828846
04/04/06	OUTSIDE COPYING - Payee: STATE - WIDE REPORTERS, A LEGALINK COMPANY COPY OF TRANSCRIPT - J PISKORA - 4/4/06	1,273.75	160	150716	1,273.75	H T BNP BNC	2829276
04/04/06	DEPOSITION TRANSCRIPT - Payee: STATE - WIDE REPORTERS, A LEGALINK COMPANY DEPOSITION TRANSCRIPT - J PISKORA - 4/4/06	370.00	123	150716	370.00	H T BNP BNC	2829277
04/10/06	LOCAL TRAVEL - Payee: ELITE LIMOUSINE PLUS INC. TAXI SVC To ROCKVILLE CT - M CLOONAN - 2/15/06	93.25	147	150738	93.25	H T BNP BNC	2830190
04/13/06	AIR EXPRESS - Payee: FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr M	110.82	113	4341	110.82	H T BNP BNC	2831836

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	CLOONAN To J PISKORA 3/13/06 & J HOFFMAN & G COLTON - 3/14/06						
04/13/06	AIR EXPRESS - Payee: FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr K TODD To B BRISTER - 3/16/06	35.87	113	4341		35.87 H T BNP BNC	2831875
04/13/06	AIR EXPRESS - Payee: FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J PISKORA To R FORTENBERRY - 3/20/06	50.86	113	4341		50.86 H T BNP BNC	2834222
04/13/06	AIR EXPRESS - Payee: FEDEX CORPORATION/NY-0100-3020-0 FEDEX SENT Fr J PISKORA To R FORTENBERRY - 3/22 & M MCANALLY 3/23/06/06	118.91	113	4341		118.91 H T BNP BNC	2834234
04/15/06	PHOTOCOPY	10.65	620			10.65 H T BNP BNC	2836465
04/15/06	PHOTOCOPY	14.40	620			14.40 H T BNP BNC	2836466
04/15/06	PHOTOCOPY	89.40	620			89.40 H T BNP BNC	2836467
04/15/06	PHOTOCOPY	10.20	620			10.20 H T BNP BNC	2836468
04/18/06	PROFESSIONAL SERVICE - Payee: BILL M BRISTER Ph. D SVC RENDERED - J PISKORA - 4/18/06	1,993.30	170	4377		1,993.30 H T BNP BNC	2834757
04/25/06	DEPOSITION TRANSCRIPT - Payee: LEGALINK MANHATTAN DEPOSITION - J PISKORA - 4/25/06	1,500.90	123	4413		1,500.90 H T BNP BNC	2840185
04/25/06	TELEPHONE - Payee: INTERCALL -LANG 2/2006	41.14	154	151045		41.14 H T BNP BNC	2840214
04/25/06	TELEPHONE - Payee: INTERCALL - LANG - 3/7,14/06	13.67	154	151048AP*		13.67 H T BNP BNC	2845509
04/26/06	OUT-OF-TOWN TRAVEL - Payee:JOHN PISOKORA - 03/26 DEPART/RETURN 03/29 CHILDREN'S RIGHTS INC./MISSISSIPPI CLASS ACTION	680.56	157	151126		680.56 H T BNP BNC	2841618
04/26/06	OUT-OF-TOWN TRAVEL - Payee:JOHN PISOKORA - 03/27 - 03/28 ENTERTAINMENT JOHN PISKORA, JOHN LANG, ERIC THOMPSON (THE JACKSON MARRIOTT BISTRO	164.43	157	151126		164.43 H T BNP BNC	2841619
04/27/06	PHOTOCOPY	166.20	620			166.20 H T BNP BNC	2844065
04/28/06	PHOTOCOPY	6.15	620			6.15 H T BNP BNC	2844066
04/30/06	OUT-OF-TOWN TRAVEL - Payee: JOHN F. LANG - JACKSON, MISSISSIPPI 3/26-3/29	799.88	157	151235		799.88 H T BNP BNC	2843095
05/01/06	PHOTOCOPY	.90	620			.90 H T BNP BNC	2846161
05/10/06	PROFESSIONAL SERVICE - Payee: LEGALINK MANHATTAN VIDEOTAPING SVC - J PISKORA - 5/10/06	710.00	170	4479		710.00 H T BNP BNC	2847369
05/10/06	PROFESSIONAL SERVICE - Payee: LEGALINK MANHATTAN VIDEOTAPING SVC - J PISKORA - 5/10/06	260.00	170	4479		260.00 H T BNP BNC	2847370
05/11/06	LOCAL TRAVEL - Payee: CORP TRANSPORTATION GROUP (N.Y.C. TWO WAY INT'L). TAXI SVC To LGA Fr W 75 ST - J PISKORA - 3/15/06	49.47	147	4495		49.47 H T BNP BNC	2850228
05/11/06	LOCAL TRAVEL - Payee: CORP TRANSPORTATION GROUP (N.Y.C. TWO WAY INT'L). TAXI SVC To LGA Fr W 75 ST - J PISKORA - 3/26/06	49.47	147	4495		49.47 H T BNP BNC	2850235
05/11/06	LOCAL TRAVEL - Payee: CORP TRANSPORTATION GROUP (N.Y.C. TWO WAY INT'L). TAXI SVC To LGA - J PISKORA - 4/16/06	49.47	147	4495		49.47 H T BNP BNC	2850240
05/12/06	LOCAL TRAVEL - Payee: ELITE LIMOUSINE PLUS INC. TAXI SVC Fr WESTPORT To LGA - J LANG - 3/26/06	194.67	147	4496		194.67 H T BNP BNC	2850353
05/12/06	LOCAL TRAVEL - Payee: ELITE LIMOUSINE PLUS INC. TAXI SVC To WEST PORT CT - J LANG -	216.86	147	4496		216.86 H T BNP BNC	2850395

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3/31/06									
05/12/06	PHOTOCOPY	.30	620			.30	H T BNP BNC	2852394	
05/16/06	COURT RESEARCH - Payee: CHOICEPOINT SERVICES, INC. OBTAIN MINUTES - T CUMMINS - 5/16/06	158.21	260	600095		158.21	H T BNP BNC	2850872	
05/17/06	PHOTOCOPY	9.45	620			9.45	H T BNP BNC	2856913	
05/17/06	PHOTOCOPY	3.15	620			3.15	H T BNP BNC	2856914	
05/17/06	PHOTOCOPY	13.65	620			13.65	H T BNP BNC	2856915	
05/17/06	PHOTOCOPY	.30	620			.30	H T BNP BNC	2856916	
05/18/06	DEPOSITION TRANSCRIPT - Payee: LEGALINK MANHATTAN VIDEOTAPING SVC - J PISKORA - 5/18/06	940.00	123	4517		940.00	H T BNP BNC	2853612	
05/18/06	PHOTOCOPY	.30	620			.30	H T BNP BNC	2856917	
05/19/06	PHOTOCOPY	4.05	620			4.05	H T BNP BNC	2856918	
05/22/06	MESSENGER - Payee: DELUXE DELIVERY SYSTEMS, INC MESSENGER SENT Fr 330 7th AVE - M CLOONAN - 3/14/06	18.00	150	4549		18.00	H T BNP BNC	2855511	
05/23/06	PHOTOCOPY	.60	620			.60	H T BNP BNC	2856919	
05/25/06	PHOTOCOPY	3.00	620			3.00	H T BNP BNC	2860378	
05/26/06	PHOTOCOPY	9.30	620			9.30	H T BNP BNC	2860379	
05/30/06	DEPOSITION TRANSCRIPT - Payee: HENJUM GOUCHER REPORTING SERVICES, L.P. DEPOSITION COPY - D SATNICK - 5/30/06	708.00	123	600156		708.00	H T BNP BNC	2858873	
05/30/06	OUTSIDE COPYING - Payee: WILLIAMS LEA INC. - SERVICES IMAGING - M CLOONAN - 5/30/06	172.53	160	600164		172.53	H T BNP BNC	2858916	
05/31/06	OUT-OF-TOWN TRAVEL - Payee: JOHN PISOKORA - JACKSON, MS 4/16-4/18	538.44	157	152038		538.44	H T BNP BNC	2862230	
06/07/06	PHOTOCOPY	1.20	620			1.20	H T BNP BNC	2866559	
06/08/06	PHOTOCOPY	23.85	620			23.85	H T BNP BNC	2866560	
06/09/06	TELEPHONE - Payee: INTERCALL - LANG -4/11/06	12.72	154	152139AP*		12.72	H T BNP BNC	2863275	
06/09/06	PHOTOCOPY	.60	620			.60	H T BNP BNC	2866561	
06/09/06	TELEPHONE - Payee: INTERCALL - J. LANG- 4/3/06	24.20	154	152139AP*		24.20	H T BNP BNC	2875907	
06/16/06	PHOTOCOPY	150.00	620			150.00	H T BNP BNC	2869871	
06/19/06	PHOTOCOPY	2.10	620			2.10	H T BNP BNC	2869872	
06/21/06	PHOTOCOPY	1.35	620			1.35	H T BNP BNC	2875399	
06/30/06	AIRFARE - Payee: AMERICAN AIRLINES, INC - J. LANG - LGA-DFW-JAN-DFW-LGA	1,698.20	117	W05152AP*		1,698.20	H T BNP BNC	2877740	
06/30/06	AIRFARE - Payee: AMERICAN AIRLINES, INC - J. LANG - LGA-DFW-JAN-DFW-LGA	1,354.20	117	W05152AP*		1,354.20	H T BNP BNC	2877743	
06/30/06	AIRFARE - Payee: AMERICAN AIRLINES, INC - J. PISKORA - LGA-DFW-JAN-DFW-LGA	2,410.40	117	W05152AP*		2,410.40	H T BNP BNC	2877747	
06/30/06	AIRFARE - Payee: AMERICAN AIRLINES, INC - J. PISKORA - JAN-ATL-LGA	560.10	117	W05152AP*		560.10	H T BNP BNC	2877748	
06/30/06	AIRFARE - Payee: AMERICAN AIRLINES, INC - J. PISKORA - LGA-CLT-JAN	239.60	117	W05152AP*		239.60	H T BNP BNC	2877749	
06/30/06	TELEPHONE - Payee: INTERCALL - LANG-5/2,9,16,23,30/06	37.89	154	152657AP*		37.89	H T BNP BNC	2877916	
07/11/06	MISCELLANEOUS - Payee: GLOBAL CROSSING CONFERENCING- VIDEO CONF.	100.98	153	152786		100.98	H T BNP BNC	2879171	
07/14/06	PHOTOCOPY	3.15	620			3.15	H T BNP BNC	2884210	
07/14/06	PHOTOCOPY	4.65	620			4.65	H T BNP BNC	2884211	
07/14/06	PHOTOCOPY	2.10	620			2.10	H T BNP BNC	2884212	
07/30/06	MISCELLANEOUS - Payee: JOHN PISOKORA - TRIAL BOOKS	404.07	153	153178		404.07	H T BNP BNC	2888758	
07/31/06	TELEPHONE - Payee: INTERCALL -	24.78	154	153259		24.78	H T BNP BNC	2889154	

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LANG-6/6,13,27/06									
08/02/06	PHOTOCOPY	.30	620			.30	H T BNP BNC	2895519	
08/04/06	PHOTOCOPY	1.05	620			1.05	H T BNP BNC	2895520	
08/10/06	PHOTOCOPY	.60	620			.60	H T BNP BNC	2898418	
08/15/06	PHOTOCOPY	.30	620			.30	H T BNP BNC	2898419	
08/16/06	PHOTOCOPY	.15	620			.15	H T BNP BNC	2902521	
10/24/06	PHOTOCOPY	1.65	620			1.65	H T BNP BNC	2932421	
10/24/06	PHOTOCOPY	1.95	620			1.95	H T BNP BNC	2932422	
10/25/06	PHOTOCOPY	1.65	620			1.65	H T BNP BNC	2935961	
10/26/06	PHOTOCOPY	180.90	620			180.90	H T BNP BNC	2935962	
10/26/06	PHOTOCOPY	225.00	620			225.00	H T BNP BNC	2935963	
10/27/06	PHOTOCOPY	136.20	620			136.20	H T BNP BNC	2935964	
10/27/06	PHOTOCOPY	395.10	620			395.10	H T BNP BNC	2935965	
10/30/06	TELEPHONE - Payee: INTERCALL - LANG -8/1,8,15,22,30/06	33.82	154	501121AP*		33.82	H T BNP BNC	2933906	
10/30/06	PHOTOCOPY	5.55	620			5.55	H T BNP BNC	2935966	
10/30/06	PHOTOCOPY	572.40	620			572.40	H T BNP BNC	2935967	
10/30/06	PHOTOCOPY	25.20	620			25.20	H T BNP BNC	2935968	
10/30/06	TELEPHONE - Payee: INTERCALL -LANG-9/6,12,19/06	40.43	154	501121AP*		40.43	H T BNP BNC	2950539	
10/30/06	TELEPHONE - Payee: INTERCALL - lang-7/5,11,18,25/06	37.50	154	501121AP*		37.50	H T BNP BNC	2950571	
11/07/06	PHOTOCOPY	.30	620			.30	H T BNP BNC	2938685	
11/22/06	PHOTOCOPY	.45	620			.45	H T BNP BNC	2949988	
11/28/06	PHOTOCOPY	.90	620			.90	H T BNP BNC	2949989	
11/30/06	PHOTOCOPY	.45	620			.45	H T BNP BNC	2952431	
12/04/06	PHOTOCOPY	1.35	620			1.35	H T BNP BNC	2954609	
12/05/06	PHOTOCOPY	.60	620			.60	H T BNP BNC	2954610	
12/07/06	PHOTOCOPY	.90	620			.90	H T BNP BNC	2956941	
12/30/06	TELEPHONE - Payee: INTERCALL -LANG-10/3,10,17,24,31/06	46.97	154	156831AP*		46.97	H T BNP BNC	2969497	
12/30/06	TELEPHONE - Payee: INTERCALL -LANG-11/7/06	12.60	154	156833AP*		12.60	H T BNP BNC	2969618	
12/30/06	TELEPHONE - Payee: INTERCALL -LANG-12/19/06	5.52	154	157558AP*		5.52	H T BNP BNC	2980268	
01/31/07	OUTSIDE COPYING - Payee: TRIAL GRAPHIX VIDEO EDITING - S LIU - 1/31/07	428.08	160	5197		428.08	H T BNP BNC	2984574	
01/31/07	PHOTOCOPY	1.05	620			1.05	H T BNP BNC	2984932	
02/07/07	PHOTOCOPY	.75	620			.75	H T BNP BNC	2989600	
02/13/07	OUTSIDE COPYING - Payee: TRIAL GRAPHIX CD CREATION - S LIU - 2/13/07	227.58	160	5229		227.58	H T BNP BNC	2988247	
02/22/07	TELEPHONE - Payee: INTERCALL - LANG- 1/23/07	15.02	154	158108AP*		15.02	H T BNP BNC	2992636	
03/07/07	PHOTOCOPY	13.05	620			13.05	H T BNP BNC	3003161	
03/09/07	PHOTOCOPY	2.10	620			2.10	H T BNP BNC	3003162	
03/09/07	PHOTOCOPY	.15	620			.15	H T BNP BNC	3003163	
03/09/07	PHOTOCOPY	50.40	620			50.40	H T BNP BNC	3003164	
03/09/07	PHOTOCOPY	106.50	620			106.50	H T BNP BNC	3003165	
03/12/07	PHOTOCOPY	.15	620			.15	H T BNP BNC	3003166	
03/12/07	PHOTOCOPY	.15	620			.15	H T BNP BNC	3003167	
03/14/07	PHOTOCOPY	24.30	620			24.30	H T BNP BNC	3006297	
03/19/07	PHOTOCOPY	.15	620			.15	H T BNP BNC	3006298	
04/04/07	PHOTOCOPY	1.50	620			1.50	H T BNP BNC	3016534	
04/17/07	TELEPHONE - Payee: INTERCALL -LANG-2/6,13,20,27/07	63.99	154	159504AP*		63.99	H T BNP BNC	3018340	
05/18/07	TELEPHONE - Payee: INTERCALL -LANG-3/6,22,27/07	32.30	154	160487AP*		32.30	H T BNP BNC	3036467	
06/08/07	OUTSIDE COPYING - Payee: TRANSPERFECT TRANSLATIONS B & W COPIES / CUSTOM LABELS -	637.61	160	161117		637.61	H T BNP BNC	3045187	

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M CLOONAN - 6/8/07									
06/26/07	TELEPHONE - Payee: INTERCALL	27.29	154	502384AP*	27.29	H T	BNP BNC	3059183	
	-LANG-4/3,9,10,17/07								
06/26/07	TELEPHONE - Payee: INTERCALL -	42.31	154	502384AP*	42.31	H T	BNP BNC	3059363	
	LANG-5/7,8,15,22,29/07								
06/26/07	TELEPHONE - Payee: INTERCALL -LANG-6/11,19/07	22.03	154	162761AP*	22.03	H T	BNP BNC	3076172	
07/03/07	PHOTOCOPY	.30	620		.30	H T	BNP BNC	3061991	
07/03/07	PHOTOCOPY	.15	620		.15	H T	BNP BNC	3061992	
07/03/07	PHOTOCOPY	2.40	620		2.40	H T	BNP BNC	3061993	
07/03/07	PHOTOCOPY	.15	620		.15	H T	BNP BNC	3061994	
07/05/07	PHOTOCOPY	.15	620		.15	H T	BNP BNC	3064135	
07/05/07	PHOTOCOPY	.15	620		.15	H T	BNP BNC	3064136	
07/05/07	POSTAGE	.41	630		.41	H T	BNP BNC	3064249	
07/05/07	POSTAGE	.41	630		.41	H T	BNP BNC	3064250	
07/30/07	AIR EXPRESS - Payee: FEDEX CORPORATION/NY-A/C#	12.42	113	162560	12.42	H T	BNP BNC	3071567	
	3610-8146-3 FEDEX SENT Fr M. CLOONAN TO T.								
	KREAMER 07/03/07								
10/12/07	TELEPHONE - Payee: INTERCALL - LANG	36.67	154	164666AP*	36.67	H T	BNP BNC	3107654	
	-7/10,17,31/07								
10/12/07	TELEPHONE - Payee: INTERCALL -LANG-8/28/07	3.10	154	164665AP*	3.10	H T	BNP BNC	3107893	

Total Disbursements					41,618.47				

This proforma includes data from/to:

	Fees	Costs
Earliest Date	01/01/01	01/01/01
Latest Date	11/15/07	11/15/07

Additional Time/Costs posted after "cutoff" date .00 .00
and not included on this proforma

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LOEB & LOEB, LLP
ECONOMIC SUMMARY

CLIENT: 930057 CHILDREN'S RIGHTS INC.

MATTER: 930057-10001 MISSISSIPPI CLASS ACTION

RESPONSIBLE ATTORNEY: P.G. SCHWED

MATTER ATTORNEY: P.G. SCHWED

Attorney	Hours	Worked Rate	Worked Value	Amount of Change	Amount To Bill	Reason for Adjustment (Required) or Transfer Instructions
00117 P.K. COLBATH	117.60	431.40	50,733.00			
00200 CD CARBONE	423.50	401.09	169,862.50			
00273 D.G. MURPHY	21.50	515.35	11,080.00			
00474 J.F. LANG	374.20	586.92	219,625.00			
00687 L.L. PARA ASSIST	2.20	60.00	132.00			
00772 G.G. PAPA	216.70	257.84	55,875.00			
00850 B.R. KING	33.50	321.27	10,762.50			
00859 P.G. SCHWED	11.70	568.85	6,655.50			
10067 O A GARCIA	48.50	165.98	8,050.00			
10171 D CAMMACK	4.30	155.81	670.00			
10227 J PISKORA	824.10	390.89	322,134.50			
10453 M A WILLIAMS	50.50	209.64	10,587.00			
10465 R REICH	37.10	190.05	7,051.00			
10512 A PEPPER	52.30	232.91	12,181.00			
10558 TB CUMMINS	23.70	216.75	5,137.00			
10559 KA NAHIKIAN	89.90	250.12	22,485.50			
10574 W A EDMISTON	113.70	222.48	25,296.50			
10636 E S MANNE	175.80	335.10	58,910.00			
10638 E M LACKMAN	193.90	234.05	45,381.50			
10685 B I REYHANI	17.80	375.00	6,675.00			
10705 N V BARBARO	5.20	290.00	1,508.00			
10796 C SPITALEWITZ	110.40	100.00	11,040.00			
10846 D J KIWAK	8.10	350.00	2,835.00			
10847 C S MONTEIRO	1.60	230.00	368.00			
10869 R MAREL	135.90	163.62	22,236.00			
10880 F VILLAMAYOR	.90	210.00	189.00			
10898 M CLOONAN	223.00	147.44	32,880.00			
10905 R LAGUERRE	23.50	135.00	3,172.50			
10944 O LUMEN	6.00	135.00	810.00			
10972 E CHEN	8.20	210.00	1,722.00			
10989 M L KOSACK	5.90	275.00	1,622.50			
10990 K M TODD	239.90	277.19	66,498.00			
11007 S L PRUTZMAN	29.20	150.00	4,380.00			
11136 K B GUCHE	370.50	195.00	72,247.50			
11205 S ELIMELEKH	119.30	255.73	30,509.00			
11260 S LIU	2.20	210.00	462.00			
Subtotal Fees	4122.30			*****		
Fee Discount				.00		
Total Fees	4122.30			*****		

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Code Description

110	AIR COURIER	210.69			
113	AIR EXPRESS	558.46			
117	AIRFARE	7742.40			
123	DEPOSITION TRANSCRIPT	3518.90			
143	LOCAL TRANSPORTATION	1314.50			
147	LOCAL TRAVEL	2249.56			
150	MESSENGER	111.80			
153	MISCELLANEOUS	1209.21			
154	TELEPHONE	1342.33			
157	OUT-OF-TOWN TRAVEL	9115.85			
160	OUTSIDE COPYING	4025.54			
170	PROFESSIONAL SERVICE	2963.30			
260	COURT RESEARCH	600.44			
280	FILING FEE	75.00			
620	PHOTOCOPY	6427.20			
630	POSTAGE	3.86			
650	TELECOPY	46.50			
660	TELEPHONE CHARGES	102.93			
Subtotal Disbursements		41618.47			
Disbursement Discount		.00			
Total Disbursement		41618.47			

Total amount of this Write-off:

Life to Date:	Fees	Costs
Worked Time Value	.00	
Billed Time Value	.00	
WIP W/Up (down)	1,301,764.00	
Disbursements Billed		.00
A/R Write-Offs	.00	.00
Received	.00	.00

Last bill Date:

Last Bill through Date:

Last Payment Date:

Summary Comments: _____

Aging (Fee + Cost):	A/R	WIP
0 - 30	.00	655.00
31 - 60	.00	1,844.77
61 - 90	.00	712.50
91+	.00	1,340,170.20
TOTAL	.00	1,343,382.47

Approvals:*

Initials

Date

MA

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	Trust	Unallocated Cash	RA	_____	_____
Balance at 11/15/07	.00	.00	Dept Head	_____	_____
			Office MP	_____	_____
			Client Acct	_____	_____
Amount to be Released	_____	_____	CFO	_____	_____
			Exec Director	_____	_____
Approval	_____	_____	Other	_____	_____

* Approval Matrix

Fees:

- 0 - 1000 = MA, Controller-Client Acctg
- 1000 - 4999 = RA, Dept Head, Controller-Client Acctg
- 5000 - 24999 = RA, CFO and Exec. Director
- 25000 - 49999 = RA, Office Managing Partner and CFO
- > 50000 = RA, Co-Chariman and CFO

Disbursements:

- 0 - 500 = MA, Controller-Client Acctg
- 501 - 2499 = RA, Dept Head and Controller-Client Acctg
- 2500 - 4999 = RA, Exec. Director and CFO
- 5000 - 9999 = RA, Office Managing Partner and CFO
- > 10000 = RA, Co-Chairman and CFO